MINUTES

OF THE

BOARD OF FINANCE,

——OF——

JERSEY CITY,

1893-1894.

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1894.

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MEMBERS

OF THE

BOARD OF FINANCE,

1893-1894.

ALVA A. BEDELL,

GEO. R. HILLIER,

JACOB J. DETWILLER.

JOHN D. FRASER,

REUBEN SIMPSON.

GEO. R. HILLIER, *President.*

MARTIN FINCK, *Clerk.*

60418

MINUTES

1893--1894.

A meeting of the Board of Finance of Jersey City, N. J., was held in the City Hall, on Monday morning, April 24, 1893, at 9.30 o'clock.

Present—Messrs. Hillier, Bedell and Allen, (3.)

Present, but not taking part in the organization of the Board for the ensuing year.

Messrs. Detwiller and Fraser (2.)

On motion of Mr. Allen, Mr. Hillier was elected President pro tempore, all the members voting in the affirmative,(3.)

Mr. Bedell moved that the position of Clerk of this Board be and the same is hereby declared vacant.

Adopted by the following vote on the call for the ayes and nays.

Yeas—All the members of the Board present (3).

Nays—None.

On motion of Mr. Bedell, the Board then proceeded to elect a Clerk of the Board pro tempore.

Martin Finck was the only nominee, and a ballot being taken, he was duly elected Clerk pro tempore of the Board.

On motion of Mr. Allen, the minutes of the last regular meeting and all special meetings of the Board of Finance were approved as printed in the manual form.

Mr. Allen moved that the Board now go into the election for President of the Board of Finance for the ensuing year.

Adopted.

A ballot was then taken with the following result (the clerk protempore acting as teller:)

Mr. George R. Hillier (the only nominee) received three votes whereupon the clerk pro tempore declared that Mr. George R. Hillier having received the requisite number of votes was duly elected President of the Board for the ensuing year.

Mr. George R. Hillier then assumed the chair. The Board then proceeded to elect a clerk for the ensuing year. The following nominations were made:

Mr. Bedell nominated Martin Finck.

Mr. Allen nominated William G. German.

Mr. Hillier nominated John J. Erwin.

A ballot was then taken and Martin Finck having received a majority of all the votes cast, was duly declared elected Clerk of the Board of Finance for the ensuing year.

Martin Finck received two (2) votes, and John J. Erwin one (1).

The following resolutions was then offered by Mr. Bedell:

Resolved, That the salary of Martin Finck, Clerk of this Board, be and the same is hereby fixed at the rate of one hundred and fifty dollars (150) per month.

The resolution was adopted by the following vote:

The yeas and nays having been ordered and taken.

Yeas—All the members of the Board present, three (3) in number.

The following communications were presented:

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 21, 1893.

To Mr. John D. Fraser:

I hereby appoint you a member of the Board of Finance of Jersey City for the term of two years from April twenty-third, A D., Eighteen hundred and nine-

ty-three, to succeed Mr. John Edelstein, whose term expires April twenty-third, A. D., Eighteen hundred and ninety-three.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser has sworn in before me as a member of the Board of Finance claiming above appointment without confirmation by Board of Finance.

JOHN E. SCOTT,
City Clerk.

City Clerk's Office,
April 21, 1893,
Jersey City, N. J.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 21, 1893.

To Mr. Jacob J. Detwiller:—

I hereby appoint you a member of the Board of Finance of Jersey City for the term of two years from April twenty-third, A. D. eighteen hundred and ninety-three, to succeed Mr. George W. Peterson, whose term expires April twenty-third, eighteen hundred and ninety-three.

Very respectfully,
P. F. WANSER,
Mayor.

Mr. Detwiller has sworn in before me as a member of the Board of Finance, claiming above appointment without confirmation by the Board of Finance.

JOHN E. SCOTT,
City Clerk.

City Clerk's office, April 21, 1893, Jersey City, N. J.

The following communications were also presented:

MAYOR'S OFFICE,
CITY HALL,
JERSEY CITY, April 22, 1893.

To the Honorable Board of Finance:—

Gentlemen—I hereby notify your Honorable Board that I have appointed as a member of the Board of Finance of Jersey City for the term of two years, from April twenty-third, A. D. eighteen hundred and ninety-three.

Mr John D. Fraser to succeed Mr. John Edelstein, whose term expires on April twenty-third, A. D., eighteen hundred and ninety-three.

Very respectfully,
PETER F. WANSER,
Mayor.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY,
April 22, 1893.

To the Honorable Board of Finance:

GENTLEMEN.—I hereby notify your honorable Board that I have appointed as a member of the Board of Finance of Jersey City, for the term of two years from April twenty-third to A. D. eighteen hundred and ninety-threee, Mr. Jacob J. Detwiller to succeed Mr. George W. Peterson whose term expires on April twenty-three, A. D. eighteen hundred and ninety three.

Very respectfully,
PETER F. WANSER,
Mayor.

The communications was received and ordered filed.

Mr. Allen moved that the credentials of Mr. John D. Fraser and of Mr. Jacob J. Detwiller, be received and accepted, and that Mr. John D. Fraser and Mr. Jacob J. Detwiller be requested to take their seats as members of the Board of Finance of Jersey City, and that the Clerk of this Board be and is hereby instructed to place the names of said members on the roll of members of this Board.

Adopted by the votes of all the members present, three (3) on the call for the yeas and nays.

Mr. Allen moved that the certificates of City Clerk John E. Scott relative to the swearing in before him of John D. Fraser and Jacob J. Detwiller be entered in full upon the minutes.

Adopted.

Mr. John D. Fraser and Mr. Jacob J. Detwiller then took their seats as members of the Board of Finance.

Mr. Fraser moved that when this Board adjournes it be to meet again on Tuesday, April 25, 1893, at five o'clock P. M.

Adopted.

The following communications were presented by the Mayor and read by the Clerk:

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, N. J.,
April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN—I hereby notify your honorable Board that I have appointed as a member of the Board of Police Commissioners of Jersey City for the term of three years from April 23, A. D. 1893, Mr. Hugh H. Aberneathy, to succeed Mr. James E. Kelly, whose term expires April 23, A. D. 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Bedell moved that the communication be received and the appointment of Hugh H. Aberneathy as a member of the Board of Police Commissioners of Jersey City for the term of three years from April 23, A. D. 1893, to succeed Mr. James E. Kelly, whose term expires April 23, 1893, be confirmed by this Board.

The motion was adopted by the following vote, the ayes and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser—5.

Nays—None.

The President then declared the appointment of Mr. Hugh H. Aberneathy duly confirmed by this Board.

Mayor's office, City Hall,
Jersey City, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN — I hereby notify your honorable Board that I have appointed Mr. John Brennan as a member of the Board of Fire Commissioners of Jersey City for the term of three years from April 23, 1893, to succeed Mr. James H. Henderson, whose term expires April 23, 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser moved that the communication be received and the appointment of John Brennan as a member of the Board of Fire Commissioners of Jersey City for the term of three years from April 23, 1893, to succeed Mr. James H. Henderson, whose term expires April 23, 1893, be confirmed by this Board.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:—

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser—5.

Nays—None

The President then declared the appointment of Mr. John Brennan duly con-

firmed by this Board.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN—I hereby notify your honorable Board that I have appointed as a member of the Board of Commissioners of Appeal in cases of taxation of Jersey City, Mr. Henry Pattberg to fill the unexpired term of Mr. John D. Fraser, who has resigned said appointment, to date from April 20, 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser moved that the communication be received, and the appointment of Mr. Henry Pattberg as a member of the Board of Commissioners of appeal in cases of taxation of Jersey City, to fill the unexpired term of John D. Fraser who has resigned appointment to date from April 20, 1893. be confirmed by this Board.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:—

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser (5).

Nays—None.

The President then declared the appointment of Henry Pattberg duly confirmed by this board.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:—

Gentlemen:—I hereby notify your Honorable Board that I have appointed as a member of the Board of Commissioners of Appeal in cases of taxation of Jersey City, Mr. Edward W. Woolley to fill the unexpired term of Mr. Reuben Simpson, resigned, said appointment to date from April 20, A. D. 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser moved that the communication be received and the appointment of Edward W. Woolley as a member of the Board of Commissioners of Appeal in cases of taxation of Jersey City to fill the unexpired term of Mr. Reuben Simpson, resigned, said appointment to date from April 20, 1893, be confirmed by this Board.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser—5.

Nays—None.

The President then declared the appointment of Edward W. Woolley duly confirmed by this Board.

MAYOY'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN—I hereby notify your Honorable Board that I have appointed Mr. James S. Bailey as a member of the Board of Education of Jersey City from the Third Aldermanic District for the term of two years from May first, A. D. 1893, to succeed Mr. Benjamin S. Garrison, whose term expires May 1, A. D. 1893.

Mr. Fraser moved that the communication be received and the appointment of James S. Bailey as a member of the Board of Education of Jersey City from the Third Aldermanic District for the term of two years from May first, A. D. 1893, to succeed Mr. Benjamin S. Garrison, whose term expires May 1, A. D. 1893, be confirmed by this Board.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Detwiller and Fraser—5.

Nays—None.

The President then declared the appointment of James S. Bailey duly confirmed by this Board.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN.—I hereby notify your honorable Board that I have appointed Mr. William H. Beach as a member of the Board of Education of Jersey City from the Sixth Aldermanic District, for the term of two years, from May 1, 1893, to succeed Mr. John Reid whose term expires May 1, 1893.

Very respectfully,
PETER F. WANSER,
Mayor

Mr. Fraser moved that the communication be received and the appointment of William H. Beach as a member of the Board of Education of Jersey City from the Sixth Aldermanic District for the term of two years, from May 1, 1893, to succeed Mr. John Reid, whose term expires May 1, 1893, be confirmed by this Board.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Frazer—5.

Nays—None.

The President then declared the appointment of William H. Beach duly confirmed by this Board.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN—I hereby notify your honorable Board that I have appointed Mr. Thomas J. Degnan the member at large of the Board of Education of Jersey City for the term of two years from May 1, 1893, to succeed Mr. Philip Muldoon, whose term expires May 1, 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Frazer moved that the communication be received and the appointment of Mr. Thomas J. Degnan as the member at Large of the Board of Education of Jersey City for the term of two years from May 1, 1893, to succeed Mr. Philip Muldoon, whose term expires May 1, 1893, be confirmed by this Board.

The motion was adopted by the following vote:

The yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Allen, Bedell Detwiller and Fraser.—(5)

Nays—None.

The President then declared the appointment of Mr. Thomas J. Degnan duly confirmed by this Board.

MAYORS OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN—I hereby notify your honorable Board that I have appointed Mr. James H. Love as a member of the Board of Tax Commissioners, for the term of three years from April 23, A. D. 1893, to succeed Mr. John D. Gorman

whose term expires April 23, A. D. 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser moved that the communicabe received and the appointment of James James H. Love as a member of the Board of Tax Commissioners of Jersey City for the term of three years from April 23, 1893, to succeed Mr. John D. Gorman, whose term expires April 23, 1893, be confirmed by this Board. The motion was adopted by the follow vote.

The yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser—5.

Nays—None.

The President then declared the appointment of James H. Love duly confirmed by this Board.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN,—I hereby notify your Honorable Board that I have appointed Mr. Nelson J. H. Edge as a member of the Board of Trustees of the Free Public Library of Jersey City, for the term of five years, from April 23, A. D 1893, to succeed himself, his term expiring April 23, A. D. 1893.

Very Respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser moved that the communication be received, and the appointment of Nelson J. H. Edge as a member of the Board of Trustees of the Free Public Library of Jersey City, for the term of five years, from April 23, A. D. 1893, to succeed himself, his term expiring April 23, A. D. 1893, be confirmed by this Board,

The motion was adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser—5.

Nays—None.

The President then declared the appointment of Nelson J. H. Edge duly confirmed by this Board.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, April 24, 1893.

To the Honorable Board of Finance:

GENTLEMEN—I hereby notify your honorable Board that I have appointed Mr. James G. Hasking as a member of the Board of Sinking Fund Commissioners of Jersey City for the term of three years, to succeed himself, from April 23, A. D. 1893, his term expiring April 23, 1893.

Very respectfully,
PETER F. WANSER,
Mayor.

Mr. Fraser moved that the communication be received and the appointment of James G. Hasking, as a member of the Board of Sinking Fund Commissioners of Jersey City for the term of three years, to succeed himself from April 23, A. D. 1893, his term expiring April 23, A. D. 1893, be confirmed by this Board.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser (5).

Nays—none.

The President then declared the appointment of James G. Hasking, duly confirmed by this board.

Mr. Bedell offered the following resolution.

Resolved, That the City Clerk be notified by the Clerk of this Board, that this Board has confirmed by the unanimous vote of all the five (5) members thereof, the following appointments made by his Honor, the Mayor, to wit:—

Hugh H. Abernethy, member of the Board of Police Commissioners of Jersey City, for the term of three years, from April 23, 1893, to succeed James E. Kelly, whose term expired April 23, 1893.

John Brennan, member of the Board of Fire Commissioners of Jersey City, for the term of three years, from April 23, 1893, to succeed James H. Henderson, whose term expired April 23, 1893.

Henry Pattberg, member of the Board of Commissioners of Appeal, in cases of taxation of Jersey City, to fill unexpired term of John D. Fraser, resigned, appointment to date from April 20, 1893.

Edward W. Woolley, member of the Board of Commissioners of Appeal in Cases of Taxation of Jersey City, to fill unexpired term of Reuben Simpson, resigned, appointment to date from April 20, 1893.

James S. Bailey, member of the Board of Education of Jersey City from the Third Aldermanic District, for the term of two years from May, 1, 1893, to succeed Benjamin S. Garrison, whose term expires May 1, 1893.

William H. Beach, member of the Board of Education of Jersey City from the Sixth Aldermanic District, for the term of two years, from May 1, 1893, to succeed John Reid, whose term expires May 1, 1893.

Thomas J. Degnan, member-at-large of the Board of Education of Jersey City for the term of two years, from May 1, 1893, to succeed Philip Muldoon, whose term expires May 1, 1893.

James H. Love, member of the Board of Tax Commissioners of Jersey City for the term of three years from April 23, 1893, to succeed John D. Gorman, whose term expired April 23, 1893.

Nelson J. H. Edge, member of the Board of Trustees of the Free Public Library of Jersey City for the term of five years from April 23, 1893, to succeed himself, his term expiring April 23, 1893.

James G. Hasking, member of the Board of Sinking Fund Commissioners for the term of three years to succeed himself, from April 23, 1893, his term expiring April 23, 1893.

The resolution was adopted by the following vote, the ayes and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen, Bedell, Detwiller and Fraser—5.

Nays—None.

The following resolution was offered by Mr. Bedell:

Resolved, That the President of this Board be and he is hereby requested to call on William G. German, the former clerk of this Board, and direct him to turn over to Martin Finck, the Clerk of this Board, all papers, books, documents, keys and other property of this Board now in his possession.

The resolution was unanimously adopted.

The minutes of this meeting were read and on motion of Mr. Fraser approved.

On motion of Mr. Allen the Board then adjourned.

MARTIN FINCK, Clerk.

Meeting of the Board of Finance of Jersey City, N. J., was held in the rooms of said Board on Tuesday, April 25, 1893, at five o'clock P. M., pursuant to adjournment.

Present—President Hiller, and Messrs. Allen and Bedell (3).

Absent.—Messrs. Detwiller and Fraser (2).

The President stated that the Board met to transact such business as might come before it.

Mr. Bedell moved that when this Board adjourns it be to meet on Thursday, April 27, 1893, at nine o'clock A. M. Adopted.

Having no business to transact the Board then on motion of Mr. Bedell adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in the rooms of the Board at the City Hall on Thursday, April 27, 1893, at 11:20 A. M.

Present President Hillier and Messrs. Allen and Bedell—3.

Absent, Messrs. Detwiller and Fraser.

APPROVAL OF THE MINUTES.

The minutes of the meeting of April 25, 1893, were read and approved as ingrossed in the minute book on motion of Mr. Bedell.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:

From the City Hall Commission of Jersey City submitting the following:

OFFICE CITY HALL COMMISSION,
CITY HALL, March 13, 1893.

Honorable Board of Finance:

The following resolution was passed by the City Hall Commission of Jersey City, at its meeting held Monday, March 13, 1893, and approved by the Mayor, March 13, 1893.

Yours respectfully,
GEORGE F. FARRELL,
Clerk.

Whereas, In order to afford suitable accommodations for all the city departments in the new City Hall, and erect a building suitable to the growing needs of the city, the site heretofore selected by this Commission containg 200 feet square on Montgomery, Henderson and Mercer streets should be enlarged by the acquisition of the remainder of the block adjoining the same on the west; therefore

Resolved, That in accordance with the authority granted by Chapter 84 of the Laws of 1893, all that plot of land situate in Jersey City, New Jersey, described as follows:

Beginning at a point on the northerly side of Montgomery street distant two hundred feet from the northwesterly corner of Henderson and Montgomery streets; thence running (1) northerly parallel with Henderson street two hundred feet to the southerly side of Mercer street; thence (2) westerly along the southerly side of Mercer street about one hundred and fifty three feet to the easterly side of Grove street; thence (3) southerly along the easterly side of Grove street about two hundred and seventeen feet to the northerly side of Montgomery street; thence (4) easterly along the northerly side of Montgomery street about two hundred and six feet to the point or place of beginning, being the balance of Block No. 201, on the official City Map, be and the same is hereby selected for and added to the new City Hall site, heretofore selected by this Commission, so that the said site will occupy the entire block, 201A, and be bounded by Montgomery, Henderson, Mercer and Grove streets.

Resolved, That by and with the concurrence of the Board of Finance said additional property above described be purchased and acquired for the said City Hall site by this Commission, and in case said land or any part thereof cannot be acquired in fee simple for a reasonable price, then the same or so much thereof as cannot be purchased be acquired by condemnation under the provisions of Chapter 134, Laws of 1887, and supplements thereto.

Referred to the Committee on Concurrent Resolutions.

From the Commissioners of Adjustment:

JERSEY CITY, April 6, 1893.

To the Board of Finance for Jersey City:

GENTLEMEN—Please transfer to our account out of the monies collected under the act authorizing our appointment and the supplements thereto, the sum of seven thousand five hundred ($7,500) dollars and pay the same to us, to be used in properly performing and carrying out the provisions of said act.

E. F. C. YOUNG,
A. Q. GARRETSON,
C. B. THURSTON,
Commissioners of Adjustment.

The following communication was also received from the same commissioners:

JERSEY CITY, April 6, 1893.

Wm. G. German, Esq., Clerk Board of Finance:

DEAR SIR—The following is a copy of a resolution passed by the Commissioners of Adjustment at a meeting held April 5, 1893.

Yours respectfully,
L. D. FOWLER,
Clerk.

Resolved, That a requisition be made on the Board of Finance for the sum of seven thousand five hundred ($7,500) dollars to defray the present current expenses of this commission.

From the Corporation Counsel:

JERSEY CITY, April 7, 1893.

Wm. G. German, Esq.

DEAR SIR:—I herewith return petition of D. McLean Shaw, with my opinion thereon adverse to the petitioner. I send you also the five resolutions of the Board of Aldermen relative to the assignments of certificates, with one concurrent resolution for all of them. I do not think it necessary to lumber up our records with individual resolutions. This closes out with the Blair petition, which I sent to Mr. Tuttle to be forwarded to you, all of the matters which you recently sent me, except the resolution of the Board of Aldermen on the South Cove, which I expect to return to you in a few days.

Yours respectfully,
WM. D. EDWARDS,
Corporation Counsel.

The above communications were each received and referred to the Committee of the Whole, on motion of Mr. Allen. The President presented the following communication and the same was received and filed, and ordered spread upon the minutes, on motion of Mr. Allen.

JERSEY CITY, April 27, 1893.

George R. Hillier, Esq., President of the Board of Finance of Jersey City.

Dear Sir:—I called at the office of your Board in the City Hall this morning at 9:05 o'clock, and endeavored, according to your instruction to open the large safe in said office, by the combination you gave me, which you informed me you obtained from your former clerk, William G. German, but after repeated efforts was unable to open said safe with such combination.

Yours truly,
E. W. WOOLLEY,
Manager Herring, Hall, Marvin Co.
RICHARD BURKE,
Locksmith and Expert.

The following resolutions adopted by

the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

Ordering paid the following salaries, as per payrolls submitted:

1 Water Registrar, etc,, for February, 1893. $2,914.98, and for March, 1893, $2,914 98.

Re-Assessessors for September, 1892, $300.

Re-Assessors for October, 1892, $300.

Re-Assessors for November, 1892, $300.

Re-Assessors for December, 1892, $300

Re-Assessors for January, 1893, $300.

Re-Assessors for February, 1893, $300.

Re-Assessors for March, 1893, $300.

General Superintendent, etc., for January, 1893, $1,569.

General Superintendent,etc., for February, 1893, $1,556.

General Superintendent, etc..forMarch, 1893, $1,655

Laborers on meters for March, 1893, $618.33.

Belleville and High Service for January, 1893, $4,668.52.

Belleville and High Service for February, 1893, $4 647 80.

Belleville and High Service for March, 1893, $4,818.56.

2. Authorizing the improvement of St. Paul's avenue from Tonnele avenue to James street.

3. Authorizing the improvement of Baldwin avenue, from Academy street to Church street.

4. Authorizing the construction of a sewer in Arlington avenue from Bay View avenue to Myrtle avenue.

5. For opening of Baldwin avenue, from Academy street to Church street, 50 feet wide and awarding damages for same.

Reports of standing committees.

The Committee on Concurrent Resolutions reported, submitting the following resolutions of the Board of Street and Water Commissioners recommending that they be concurred in by this Board:

1. Ordering paid the following salaries, as per pay rolls presented:

Belleville and High Service, for January, 1893, $4,668 52.

Belleville and High Service, for February, 1893, $4,647.83.

Belleville and High Service, for March, 1893, $4,818.56.

Laborers on meters, for March, 1893, $618 33

General Superintendent, etc., in Water Department, for January, 1893, $1,569.

General Superintendent, etc., in Water Department, for February, 1893, $1,556.

General Superintendent, etc., in Water Department, for March, 1893. $1,655.

Reassessors for September, 1892, $300.

Reassessors for October, 1892. $300.

Reassessors for November, 1892, $300.

Reassessors for December, 1892, $300.

Reassessors for January, 1893, $300.

Reassessors for February, 1893, $300.

Reassessors for March, 1893, $300.

Water Registrar, etc., for February, 1893, $2,914 98

Water Registrar, etc., for March, 1893, $2,914.98.

2 Authorizing the opening of Baldwin avenue, from Academy street to Church street, fifty feet, and awarding damages for same.

3. Authorizing the construction of a sewer in Arlington avenue from Bay View avenue to Myrtle avenue.

4. Authorizing the improvement of Baldwin avenue from Academy street to Church street.

5. Authorizing the improvement of St. Paul's avenue from Tonnelle avenue to James street.

6. Ordering paid claims of Edward O'Donnell for $260.43, $156.30, $90.93, $59.33 and $48.75.

The report was received and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Allen and Bedell (3.)

Nays—None.

Absent—Messrs. Detwiller and Fraser (2.)

From the Committee on Finance.

By Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners to properly perform and carry out the provisions of the act creating said Commissioners.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts, to pay interest due May 1, 1893:

On general accoun $18.361 14

On general account, to pay interest on assessment bonds..... 10,500 00

On water account..... 19,635 00

Resolved, That warrants be ordered drawn on the City Treasurer, as follows, in payment of claims incurred on account of joint outlet sewer between Jersey City and West Hoboken, said amount being 54 per cent of the whole of said claims, chargeable to Jersey City.

$1,148.04 to Patrick O'Neill, construction work.

$35.64 to Patrick McNulty, services as inspector in February, 1893.

$43.74 to Patrick McNulty, services as inspector in March, 1893.

The report was received and the resolutions were each adopted by the following vote, on the call for yeas and nays.

Yeas—President Hillier and Messrs. Allen and Bedell (3).

Nays—None.

Absent—Messrs. Detwiller and Frazer (2).

The Committee of the Whole reported the following resolution:

Resolved, That the resolutions passed by the Board of Aldermen on the seventh day of March, eighteen hundred and ninety-three, providing for the assignments of certificates of tax sale, held by the city for lands purchased under the provisions of chapter one hundred and twelve (112) of the laws of eighteen hundred and eighty-six (1886), and the supplements thereto, as follows:—(1). To William Hefferman, for lot 10, Union street, Block 548, lot 11, Union street, Block 548; (2) Frank Stevens, Certificate No. 1,038, lot 21, Block 433, Wayne street; (3) J. D. and H. V. Condit, Certificate No. 1,753; lot 20; Belmont avenue, Block 277-278; Certificate No. 1,754, lot 22, Belmont avenue, Block 277-278; Certificate No. 1,755, lot 24, Belmont avenue, Block 277-

278; Certificate No. 1,756, lot 26, Belmont avenue, Block 277-278; Certificate No. 1,757, lot 28, Belmont avenue, Block 277-278; (4) William Bender, lot 22, First street, Block 383; Thomas Fallon, Certificate No. 1,220, lots 92 to 95, Clendenny avenue, Block 548, be and the same are hereby concurred in as passed by said Board.

The report was received and the resolution was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Allen and Bedell (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

The Committee on Concurrent Resolutions further reported a resolution concurrning in the preamble and resolutions of the City Hall Commission of Jersey City, to purchase balance of Block No. 201 for City Hall site in accordance with Chapter 84 of Laws of 1893, and passed by said Board March 13th, 1893.

The report was received and the resolution therein contained was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Allen and Bedell (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser, (2).

MISCELLANEOUS BUSINESS.

Mr. Allen moved that when this Board adjourns, it be to meet on Friday, April 28th, 1893, at 3 o'clock P. M.

Adopted.

There being no further business, the Board then adjourned on motion of Mr. Allen.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall, on Friday, April 28, 1893, at four o'clock P. M.

Present—President Hillier, Messrs. Allen and Bedell (3).

Absent—Messrs. Detwiller and Fraser. (2).

PRESENTATION OF CLAIMS.

The following claims were presented and referred to the Committee on Printing, Stationery and Supplies:

J. W. Harrison supplies for Comptroller, $4.10; J. W. Harrison supplies for Treasurer, $15.60; J. W. Harrison supplies for Collector, $64.00; Jersey City News publishing advertisements of sale by City Collector, $237.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Official bonds of the following Constables' sureties in the sum of $1,000 each.

From Frederick P. Budden, Jr.—Sureties, Philip E. Martin and Horace Farrier.

John H. Masker—Sureties, Joseph Warren and James F. Gannon.

George Shaff—Sureties, Jacob Witterschein and Jacob Witterschein, Jr.

John H. Mitchell—Sureties, James H. O'Neill and James T. Lillis.

Received and referred to the Corporation Counsel for his approval.

From Warren Dixon, Attorney, presenting certified copies of judgments with costs and interest obtained in the District Court of Jersey City against the Mayor and Aldermen of Jersey City in the following cases:

Adam Schaffer	$84 69
Stephen Lane	77 28
Christian Schrum	87 48
John Maney	24 74
John Heins	36 21
Adam Fell	23 30
Richard Curran	54 56
George Wright	74 22
Philip Keller	37 46
Thos. Dowling	47 90
Timothy Kane	64 59
Louis Hepp	65 05
Joseph Dosch	51 94
Hugh Kelly	70 34
Adam Arnold	57 84
Martin Goetz	33 24
Gottlieb Schrum	80 99
Michael Dermody	35 38
Chas Biel	80 63

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

From Hugh Dugan, County Collector, calling attention to the fact that the county taxes of this city for the year 1891, amounting to $57,740.16, was due and payable December 20, 1891, and should have been paid out of the first moneys received for taxes of said year, unless the amount remaining due the County is paid by May 1, 1893, he will commence proceedings against the city for the same.

A communication was also received from the same official to the effect that the County and State school taxes of the city for the year 1892, amounting to $373,-164 59 was due and payable December 20, 1892 and should have been paid out of the first moneys received for taxes of said year.

Unless the amount remaining due the county is paid by May 6th, 1893, he will commence proceedings against the city for the same.

Received and ordered filed on the motion of Mr. Allen.

From the Corporation Counsel:

Jersey City, April 6th, 1893.

To the Committee on Finance, Board of Finance, Jersey City:

DEAR SIRS—I herewith return petition of Margaret Blair for transfer of taxes from 1887 to 1891, inclusive, from lot 26, block 274, to lot 27, in the same block. I advise that the transfer be made, as it appears from search furnished by the New Jersey Title Guarantee and Trust Company that no encumbrances have been placed upon the other property since such payment. The case, therefore, comes within the rules provided for in Chapter 205 of the Laws of 1891.

I enclose the necessary resolution.

Yours respectfully,

WILLIAM D. EDWARDS,
Corporation Counsel.

Received and referred to the Committee on Finance.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Fixing salary of laborers on meters at $70 per month.

2. Fixing salary of rammer over water pipe at $2.50 per day.

3. Five (5) resolutions ordering paid certain claims.

4. Salaries, payroll, laying and repairing water pipe for August, 1892, $2,539.50.

For September, 1892, $3.371.

For October, 1892, $3,209.75.

For December, 1892, $3,172.50.

For January, 1893, $2,642.75.

For repairing water pipe for April, 1892, $3,613.25

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and claims reported submitting the following resolutions.

Resolved, That warrants be drawn upon the City Treasurer in payment of salaries for the month of December, 1892, as follows:

William G. German, Clerk to Board of Finance		$150 00
Philip A. McGovern, Assistant Clerk to Board of Finance		75 00
S. Egan, cancelling Clerk, (Collector's office)		100 00
J. Wandle,	Bill Clerks (Collector's Office.)	100 00
C. Krebs,		100 00
J. McCutcheon,		100 00
T. F. Jordan.		100 00
H J. Burns, Entry Clerk, (Collector's office)		100 00
Devereaux Noonan, Extra Clerk, (Collector's Office)		83 33
C. B. McAually, Messenger to Collector		70 00
J. O'Neil, Messenger to Board of Finance		60 00

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of December, 1892, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25, for extra services as stenographer, etc., in recording adjusted tax sales during the month of December, 1892, when due.

Resolved, That warrants be drawn on the City Treasurer in payment of sal-

aries for the month of January, 1893, when due, as follows:

W. G. German, Clerk Board of Finance	$150 00
Philip A. McGovern, Assistant Clerk Board of Finance	75 00
B. Westervelt, Clerk to Treasurer	100 00
S. Egan, Cancelling Clerk, Collector's Office	100 00
J. Wandle, Bill Clerk, Collector's Office	100 00
C. Krebs, Bill Clerk, Collector's Office	100 00
J. McCutcheon, Bill Clerk, Collector's Office	100 00
T. F. Jordan, Bill Clerk, Collector's Office	100 00
H. J. Burns, Entry Clerk, Collector's Office	100 00
Devereaux Noonan, Extra Clerk, Collector's Office	83 33
C. B. McAnally, messenger to Collector	70 00
J. O'Neill, messenger to Board of Finance	60 00

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of January, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25, for extra services as stenographer, etc., in recording adjusted tax sales during the month of January, 1893, when due.

Resolved, That warrants be drawn on the City Treasurer in payment of salaries for the month of February, 1893, when due, as follows:

William G. German, Clerk Board of Finance	$150 00
Philip A. McGovern, Assistant Clerk, Board of Finance	75 00
B. Westervet, Clerk to Treasurer	100 00
S. Egan, Cancelling Clerk, Collector's office	100 00
J. Wandle, Bill Clerk, Collector's office	100 00
C. Kreb , Bill Clerk, City Collector's office	100 00
J. McCutchen, Bill Clerk, Collector's office	100 00
T. F. Jordan, Bill Clerk, Collector's office	100 00
H. J. Burns, Entry Clerk, Collector's office	100 00
Devereaux Noonan, Extra Clerk, Collector's office	83 33
C. B. McAnally, Messenger to Collector	70 00
J. O'Neil', Messenger to Boar i of Finance	60 00

Resolved, That a warrant be drawn on the City Treasurer in favor of C. S. Westervelt for $50 for extra services in itemizing reports of the Commissioners of Adjustment during the month of February, 1893, when due.

Resolved, That a warrant be ordered drawn on City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of Februarv, 1893, when due.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of March, 1893, when due, as follows:—

Peter F. Wanser, Mayor, $416.66; J. B. Cleveland, City Treasurer, $250; George R. Hough, City Comptroller, $250; P. H. O'Neill, City Collector, $250.

C. S. Westervelt, Deputy City Comptroller	$125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
Spencer Weart, Corporation Attorney	291 66
Wm. G. German, Clerk, Board of Finance	150 00
Phillip A. McGovern, Assistant Clerk, Board of Finance	75 00
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
Wm. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Cancelling Clerk, Collector's Office	100 00
J. Wandle, Bill Clerk, Collector's Office	100 00
C. Krebs, Bill Clerk, Collector's Office	100 00
J. McCutcheon, Bill Clerk, Collector's Office	100 00
T. F. Jordan, Bill Clerk, City Collector's Office	100 00
H. J. Burns, Entry Clerk, Collector's Office	100 00
Devereaux Noonan, Extra Clerk, Collector's Office	83 33
C. B. McAnally, Messenger to Collector	70 00
J. O'Neill, Messessenger to Board of Finance	60 00
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clark, Clerk to City Clerk	100 00
L. D. Fowler, Assistant to Tax Commissioners	150 00
J. J. Nevins, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms,	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Chas. Golden, tending fires	40 00

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of March, 1893, when due, as follows;

The Jersey City News, $229.16.
The Evening Journal, $229.16.
The J. C. Herald, $229.16.
The N. J. Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of March, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun, for $25, for extra service as stenographer, etc., in recording adjusted tax sales during the month of March, 1893, when due.

Resolved, That a warrant be ordered

drawn on the City Treasurer in favor of N. P. Wedin, for $70, for services as Assistant Clerk to the District Court, during the month of March, 1893, when due.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of April, 1893, when due, as follows:

Peter F. Wanser, Mayor	$416 66
J. B. Cleveland, City Treasurer	250 00
G. R. Bough, City Comptroller	250 00
P. H. O'Neill, City Collector	250 00
C. S. Westervelt, Deputy City Comptroller	125 00
M. F. McCartin, Deputy City Collector	208 33
W. D. Edwards, Corporation Counsel	416 66
Spencer Weart, Corporation Attorney	291 66
William G. German, Clerk, Board of Finance	150 00
Philip A. McGovern, Assistant Clerk, Board of Finance	75 00
B. Westervelt, Clerk to Treasurer	100 00
F. P. Van Saun, Clerk to Comptroller	100 00
W. H. Tuttle, Chief Clerk to Collector	150 00
S. Egan, Cancelling Clerk (Collector's office)	100 00
J. Wandle, Bill Clerk (Collector's office)	100 00
C. Krebs, Bill Clerk (Collector's office)	100 00
J. McCutcheon, Bill Clerk (Collector's office)	100 00
T. F. Jordan, Bill Clerk (Collector's office)	100 00
H. J. Burns, Entry Clerk (Collector's office)	100 00
Devereaux Noonan, Extra Clerk (Collector's office)	83 33
C. B. McAnally, Messenger to Collector	70 00
J. O'Neill, Messenger to Board of Finance	60 00
T. K. Halstead, Clerk to City Clerk	125 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	100 00
James Clarke, Clerk to City Clerk	100 00
L. D. Fowler, Assistant to Tax Commissioner	150 00
J. J. Nevin, Clerk to Mayor	75 00
Honora Lamb, cleaning rooms	30 00
Bridget Parker, cleaning rooms	30 00
Kate Battersbee, cleaning rooms	30 00
Mary Coffee, cleaning rooms	30 00
Mary Looney, cleaning rooms	30 00
Charles Golden, Tending Fires	40 00

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes the month of April, 1893, when due as follows:

The Jersey City News	$229 16
The Evening Journal	229 16
The J. C. Herald	229 16
The N. J. Staats Zeitung	229 16

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of April, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra services as stenographer, etc., in recording adjusted tax sles during the month of April, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70, for services as assistant clerk to the District Court during the month of April, 1893, when due.

Charge to District Court receipts.

The report of the committee was received and the resolutions contained therein were each adoped by the following vote on the call for the yeas and nays:

Yeas—President Hillier, Messrs. Allen and Bedell—3.

Nays—None.

Absent—Messrs. Detwiller and Fraser—2.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions recommended the adoption of the following resolutions:

1. Ordering paid certain claims passed March 22, 1893.

Ordering paid certain claims passed April 10, 1893.

Ordering paid certain claims passed April 3, 1893.

Ordering paid certain claims passed March 27, 1893.

Ordering paid certain claims passed April 17, 1893.

2. Ordering paid salaries repairing water pipe, $3,613.25, April, 1892.

3. Ordering paid salaries laying and repairing water pipes, $3,172.50, December, 1892.

Ordering paid salaries laying and repairing water pipes, $2,642.75, January, 1893.

4. Ordering paid salaries repairing and laying water pipe, for August, 1892, $2,539 50; September, $3,371.00, and October, $3 209.75.

5. Fixing salary of laborer on meters at $70 per month.

6. Fixing salary of rammer over water pipe at $2.50 per day.

The report was received and the recommendations contained therein were adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier, Messrs. Allen and Bedell—3.

Nays—None.

Absent—Messrs. Detwiller and Fraser--2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented by Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of the Pennsylvania Railroad Co., for $62.48, to return duplicate payment of taxes of 1892, on Lots Parts of 17 to 20 inclusive, Blocks 509 and 510 Third street.

Resolved, That a warrant be ordered drawn on the City Treasurer as follows, to return duplicate payments of water rents, $9 86, P. Sully for 1891, on Lot C, Block 224½, No. 17 Crawford street.

$16 40, R. Driscoll, for 1892, on Lot P, Block 247, No. 218 Fifth street, and that the Water Registrar be notified.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Johnson for $8.70 to return duplicate payments of water rents for 1892, as adjusted on lot 32, Block 743, No. 19 Cambridge avenue.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. A Frank Attorney of Mrs. E. Bruggeman, for $22.82 to return amount paid in error November 30, 1872, as taxes of 1872, on lot 67, Block 874, South street, said taxes having been also paid December 2, 1872, by the owner of said lot,

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Warren Dixon, Attorney for amounts of judgments and costs recovered in the District Courts in suits wherein the Mayor and Aldermen of Jersey City were defendants, as follows said judgments having been affirmed by the Court of Common Pleas in Appeal.

Adam Schaffer	$84 69
Stephen Lane	77 28
Christian Schrum	87 48
John Meaney	24 74
John Heins	36 21
Adam Fell	23 30
Richard Curran	54 56
Martin Goetz	33 24
Gottlieb Schrum	80 99
George Wright	74 22
Philip Keller	37 46
Thomas Dowling	47 90
Timothy Kane	64 59
Louis Hepp	65 05
Joseph Dosch	51 94
Hugh Kelly	70 34
Adam Arnold	57 84
Michael Dermody	35 28
Charles Biel	80 63

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John F. Marion, attorney of John S. Daly for $84.01, amount of judgment and costs recovered in the District Court in a suit wherein the Mayor and Aldermen of Jersey City were defendants, said judgment having been affirmed in the Court of Common Pleas in appeal.

Resolved, That in order to provide for said payments the Committee on Finance be authorized to borrow the amount necessary upon temporary bonds to be r not exceeding 4½ per cent. interest per annum and to be provided for in the next tax levy.

Resolved, That John O'Neill, messenger to this Board, be and is hereby transferred to the office of the City Collector as a clerk at a salary of sixty dollars ($60) per month.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes for the year 1892.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $57,740 16 in full payment of balance of county taxes for the year 1891.

Resolved, That the City Collector be directed to transfer the payment of the taxes of

1891	$34 08
1890	26 40
1889	28 00
1888	23 84
1887	23 04

Made by Margaret Blair upon lot 26, block 274, Barrow street, in error, to lot 27, block 274, Barrow street, upon the payment by her of all taxes due upon said lot 27, and that the record of the payment upon lot 26, heretofore made, be cancelled with a reference to this resolution, it appearing that no transfer, mortgage or encumbrance has been placed upon record against said lot 26 since the date of said respective payments.

The above resolutions were each adopted by the following vote on the call for the yeas and nays.

Yeas—President Hillier, Messrs. Allen and Bedell (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

By Mr. Allen and adopted by the following vote, the yeas and nays having been ordered taken.

Yeas—Messrs, Allen and Bedell (2).

Nays—President Hillier (1).

Absent—Messrs Detwiller and Fraser (2)

Resolved, That Philip A. McGovern, be and is hereby appointed assistant clerk to this Board, at a salary of $900 per year.

By Mr. Bedell and adopted.

Resolved, That the various city employees as herewith named, be and are hereby appointed by this Board, or their appointments concured in as may be required, and that the several salaries to be paid per annum are hereby fixed as follows:

Martin Finck, Clerk, to Board of Finance	$1,800 00
Philip A. McGovern, assistant Clerk to Board of Finance	900 00
F. P. Van Saun Clerk to Comptroller	1,200 00
Wm. H. Tuttle Chief Clerk to Collector	1,800 00
H. J. Burns, Entry Clerk to Collector	1,200 00
S. Egan, Cancelling Clerk to Collector	1,200 00
J. Wandle, Bill Clerk to Collector	1,200 00
C. Krebs, Bill Clerk to Collector	1,200 00
J. McCutcheon, Bill Clerk to Collector	1,200 00
T. F. Jordan, Bill Clerk to Collector	1,200 00
Devereaux Noonan, extra Clerk to Collector	1,000 00
C. B. McAnally, Messenger to Collector	840 00
John O'Neil, Messenger to Board of Finance	720 00
T. K. Halstead, Clerk to City Clerk	1,500 00
N. E Feury, Clerk to City Clerk	1,200 00
J. P. Wanser, Clerk to City Clerk	1,200 00
T. J. Cummings, Clerk to City Clerk	1,200 00
James Clark, Clerk to City Clerk	1,200 00
Honora Lumb, cleaning rooms	360 00
Bridget Parker, cleaning rooms	360 00
Kate Battersbee, cleaning rooms	360 00
Mary Coffee, cleaning rooms	360 00
Mary Looney, cleaning rooms	360 00
Charles Golden, tending fires	480 00

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James Clark, Clerk to City Clerk, for $75, balance of salary for the month of December, 1892, January and February, 1893.

Resolved, That Henry Poynton, Clerk to Collector; Edward J. Hewitt, Clerk to Collector; Edward Devlin, Clerk to Collector; T. C. McKeon, Assistant Clerk to

Board of Finance, be and are hereby dismissed, as there is no appropriation to pay them during the fiscal year 1892-93; and be it further

Resolved, That the services of T. C. Long to the Board of Finance be and are hereby dispensed with, there being no appropriation to pay him during the fiscal year 1892-1893.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of C. S. Westervelt for the sum of $60 for extra services in itemizing Commissioners of Adjustment reports, month of October and November, 1892.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of F. P. Van Saun for the sum of $50 for extra services typewriting, etc., month of October and November, 1892.

Resolved, That the salary of N. P. Weden, Assistant Clerk to the District Court, be and is hereby fixed at $70 per month.

Resolved, That upon the reports of the Corporation Counsel and City Treasurer endorsed upon the petition of Magdalena Heinkel a warrant be ordered drawn on the City Treasurer in favor of Magdalena Heinkel for one hundred and ninety-eight dollars and thirty-seven cents for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on March 26, 1890, of Lot Eleven (11), Block 625, over and above the sum as adjusted due the city with interest, cost and disbursements.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier, Messrs. Allen and Bedell (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

Mr. Allen moved that when this Board adjourns, it be to meet Saturday next, April 29, 1893, at an hour to be named by the President.

Adopted.

There being no further business, the the Board on motion of Mr. Allen then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, was held in its rooms at the City Hall, on Saturday afternoon, April 29, 1893, at 3:30 o'clock P. M.

Present - President Hillier, Messrs. Allen and Bedell, (3)

Absent - Messrs. Detwiller and Fraser, (2).

PETITIONS AND COMMUNICATIONS.

Official bonds of the following Constables sureties in the sum of $1,000 each were presented, received and referred to the Corporation Counsel for his approval.

Edward F O'Grady - Sureties. Francis C. Meehan and John O'Grady.

Michael A. Egan - Sureties, John J. Heavy and Edward Kenny,

Enoch Ryno—Sureties, Ferdinand Heintze and Carl H. Rumpler.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote.

The yeas and nays having been ordered and taken.

Yeas—President Hillier, Messrs. Allen and Bedell, (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser, (2).

By President Hillier.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Patrick H. O'Neill, City Collector, for $88.80, balance of salary due him for month of March. 1893, and $166.66. balance due him for salary for month of April. 1893, when due said amounts being hereby ordered paid in compliance with an Act of the Legislature, increasing the salary of said official from $3,000 to $5,000, to take effect from March 14, 1893.

By Mr. Bedell:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of John Edelstein, Chas, W. Allen, George R. Hillier, Alva A. Bedell, George W. Peterson, for $250, each in payment for six months salaries as members of the Board of Finance.

By Mr, Allen:

That warrants be ordered drawn on the City Treasurer, in favor of William B. Simon, for services as Marshall, Second District Court as follows:—

December, 1892, $66.66.
January, 1893, $66.66.
February, 1893, $66.66,
March, 1893, $66.66.
April, 1893, $66.66.
(Charge District Court receipts).

Mr. Bedell moved that when this board adjourns it be to meet Monday, May 1, 1893, at 4 o'clock P. M.

Adopted.

On motion of Mr. Bedell the board then adjourned.

MARTIN FINCK,
CLERK.

Adjourned meeting of the Board of Finance of Jersey City, was held in the rooms at the City Hall, on Monday May 1, 1893, at 4 o'clock P. M.

None of the members of the board being present the Clerk declared the board adjourned.

MARTIN FINCK,
CLERK.

Special meeting of the Board of Finance held in its rooms at the City Hall on Friday, May 5, 1893, at 3 o'clock P. M.

Present—President Hillier, Messrs. Bedell and Simpson (3).

Absent—Messrs. Detwiller and Fraser (2).

The call for the meeting, which was for the transaction of general business (including the reception and approval of official bonds), was read by the clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following petition was presented, received and referred to the Corporation Counsel:

JERSEY CITY, N. J., April 13, 1893.

To the Honorable Board of Finance of Jersey City:

GENTLEMEN:—

The undersigned most respectfully shows that he was the owner of Lots 45, 47, 49, Block 527 Lexington avenue, and Lots 38, 40, Block 552, Lexington avenue, that on the twenty-first day of December, A. D. 1892, this petitioner paid the annual taxes for City, County and State purposes for the year eighteen hundred and ninety-two as follows:

Block	527,	Lot	45,	$8 52
"	"	"	47,	8 52
"	"	"	49,	8 52
"	552	"	38,	11 36
"	"	"	40,	11 36
		Total	. .	$48 28

That since the payment of such taxes this petitioner has ascertained that the said lots have been condemned and taken by the Commissioners in the laying out and opening of the new public County Road, and therefore said lots were not liable as the property of this petitioner for such tax for the year 1892. Your petitioner therefore asks your honorable body will take such action as will secure to him a repayment of such taxes so paid by him in error.

JOHN DILLON.

The following resolution was offered by President Hillier and adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell and Simpson (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

Resolved, The amount of bond to be furnished by Hugh Abernethy, who was appointed on the 22d day of April, 1893, by his honor the Mayor, as a member of the Board of Police Commissioners of Jersey City, whose appointment was confirmed by this Board on the 24th day of April, 1893, be and the same is hereby fixed in the sum of $15,000 in accordance with chapter 105, laws of 1877.

A recess of ten minutes was then taken. Upon the re-assembling of the Board the following members were present:

President Hillier and Messrs. Bedell and Simpson (3).

Absent—Messrs. Detwiller and Fraser (2).

The following resolutions were presented by Mr. Bedell and each adopted by the following vote:—

Yeas—President Hillier and Messrs. Bedell and Simpson (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

Resolved that the amount of bond to be furnished by John Brennan, who was appointed on the 22d day of April, 1893, by His Honor the Mayor, as a member of the Board of Fire Commissioner of Jersey City, and whose appointment was confirmed by this Board on the 24th day of April, 1893, be and the same is hereby fixed in the sum of $15,000, in accordance with chapter 105, laws of 1877.

That the amount of bond to be furnished by James H. Love, who was appointed on the 22nd day of April, 1893, by his Honor the Mayor, as a member of the Board of Tax Commissioners of Jersey City and whose appointment was confirmed by this Board on the 24th day of April, 1893, be and the same is hereby fixed in the sum of $10,000, in accordance with chapter 127, laws of 1889.

A recess of ten minutes was then taken, and upon reassembling the following members were present:

President Hillier and Messrs. Bedell and Simpson (3).

Absent—Messrs. Detwiller and Fraser (2).

The following official bonds were presented, reeeived and referred to the Committee of the Whole:

Hugh H. Abernethy, as member of the Board of Police Commissioners of Jersey City, in the sum of $15,000, with William W. Farrier and John H. Keim as sureties.

John Brennan, as member of the Board of Fire Commissioners of Jersey City, in the sum of $15,000, with Frederick Brinkman and Abram Post as sureties.

James H. Love, as member of the Board of Tax Commissioners of Jersey City, in the sum of $10,000, with Horace H. Farrier and William W. Farrier, as sureties.

Andrew Manning, as Constable, with Valentine Schmitt and John Fugal, as sureties in the sum of $1,000.

Frank Meyer, as Constable, with Henry Windecker and Christian Wagenhal, as sureties in the sum of $1,000.

Peter H. Daly, as Constable, with John H. Masker and David Harper as sureties in the sum of $1,000.

Henry J. Powell, as Constable, with Patrick Harrington and Henry Prigge as sureties in the sum of $1,000.

Joseph Boland, as Constable, with James S. Nolan and John A. Schaeffer, Jr., as sureties in the sum of $1,000.

William Hogan, as Constable, with John Sheridan and Henry Byrne as sureties in the sum of $1,000.

Frederick P. Budden, Jr., as Constable, with P. E. Martin and Horace H. Farrier as sureties in the sum of $1,000.

Michael A. Egan, as Constable, with John J. Heavey and Edward Kenny as sureties in the sum of $1,000.

Edward H. Martin, as Constable, with Frank H. Rohrenbeck and Thomas Coogan as sureties in the sum of $1,000.

Edward F. O'Grady, as constable, with Francis C. Meehan and John O'Grady as

sureties in the sum of $1,000.

Enoch Ryno, as Constable, with Ferdinand Heintze and Carl H. Ruempler, as sureties in the sum of $1,000.

John H. Mitchell, as Constable, with James H. O'Neil and James T. Lillis, as sureties in the sum of $1,000.

John H. Masker. as Constable, with Joseph Warren and James F. Gannon as sureties in the sum of $1,000.

Each of the above official bonds bear the approval of the Corporation Counsel as having been drawn in legal form.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to the Committee on Printing, Stationery and Supplies:

J. W. Harrison, stationery for City Collector, $88.45.

J. W. Harrison, statione y for Board of Finance, $196.54.

J. W. Harrison, stationery for Comptroller's office, $151.30.

J. W. Harrison, stationery for City Clerk, $25.25.

J. W. Harrison, stationery for City Treasurer, $134 38.

Jersey City News, printing manuals, $16.

H. C. Kelsey, certified copies of laws of 1893, $5.50.

Jeremiah F. O'Sullivan, copies of Legislature bills, $25.

Wm. D. Edwards, for cash disbursements as Corporation Counsel, $187.81.

The United Gas Improvement Company, gas City Hall, March, 1893, $28.80.

The Jersey City Electric Light Company, for lighting City Hall March, 1893, $74.84.

C. W. Wenner & Co., stationery for Corporation Counsel, $9.

P. H. Hanley, moving safe, etc., in Mayor's office, $1.50.

Herring-Hall Marvin Company, opening large safe in office of Board of Finance, April 28, 1893, $5.

Albert Datz, stationery and printing, Board of Finance, $189.

Albert Datz, for warrant books for City Clerk, $150.

Albert Datz, printing and stationery for City Comptroller, $274.

Claim of Kewth K. Stearns, drawing deeds for City Coll ctor under Martin act, $210.

Claim of Philip F. Botzong, serving notices on account of Martin act, $44.

Claim of the New Jersey Staats-Zeitung Company for advertising tax sale No. 8 on account Martin act, $223.80.

Claim of Albert Datz, bill heads for City Collector, $80.

Claim of Evening Journal Association, advertising tax sale on account Martin act, $223.80.

Claim of Evening Journal Association advertising tax sale on account Martin act, $115.15.

Claim of the Jersey City News, advertising tax sale notices, $185.50.

Claim of John T. Edwards, for serving notices of tax sales, $181.

OFFICIAL COMMUNICATIONS.

MAYOR'S OFFICE,
CITY HALL.
JERSEY CITY, N. J., May 1, 1893.

To the Honorable Board of Finance:

GENTLEMEN:—

I hereby notify your honrable Board that I have appointed Mr. William M. Obergfell as a member of the Board of Education of Jersey City from the Second Aldermanic district for the term of two years from May first, eighteen hundred and ninety-three, to succeed Mr. Michael P. Moran, whose term expires May first, A. D. eighteen hundred and ninety-three.

Very respectfully,
PETER F. WANSER,
Mayor.

On motion of Mr. Bedell, received, ordered spread in full upon the minutes and laid on the table.

MAYOR'S OFFICE,
CITY HALL,
JERSEY CITY, N.J., March, 31, 1893.

To the Honorable Board of Finance:

GENTLEMEN;—

I herewith return without approval the resolution of your Board relative to the appointment of the Jersey City Democrat as an official paper passed March 22, 1893, and certified to me on the 27th inst., whereof the following is a copy:—

Resolved, That under and in pursuance of an act of the Legislature of the State of New Jersey entitled "An act concerning the designation of official newspapers in cities of the first class in this State," approved March 8, 1893. The Jersey City Democrat, a newspaper which has been published in Jersey City for a less period than one year be and is duly designated by this Board as an official paper of Jersey City in addition to the official newspapers to be designated by the charter of Jersey City as official newspaper of Jersey City.

Under the charter of 1871 as amended in 1874 (laws of 1874, page 504, section 4) the number of official papers was fixed at four—two daily papers not belonging to the same official party, which shall have had the largerst bona-fiide average daily circulation for six months next proceeding such designation, a weekly paper published in that part of Jersey City formerly known as Hudson City and a German weekly paper. Under this act the Evening Journal, Jersey City News, as dailies, the Jersey City Herald and the New Jersey Staats Zeitung have been designated, this list is compulsory upon the city. It is now proposed to add to this list, under the provisions of an act passed by the late legislature having this paper evidently in view, the Jersey City Democrat, a daily paper which has been in existence for a few months only. I am advised that this law is unconstitutional and special.

But waiving that question for the present I am opposed to the designation of the extra paper for economical reasons. Jersey City cannot afford to pay any more money for these purposes. While the salary of an official paper is $2,750 per year the designation of an official paper carries with it the

right to advertise all of the notices of the various Boards of the city, proposals for supplies, tax sales, election notices, etc. These amount to about $12,000 per year for a daily paper.

In effect this resolution adds an annual burden to Jersey City for all time to come equal to an issue of five per cent. of bonds for two hundred and forty thousand dollars. Moreover the money to meet the designation for this year would have to be raised by the issurance of temporary loan bonds to be repaid in the next tax levy. In my opinion the next tax levy will be heavy enough without the burden.

I desire to call your attention to the fact that three of the four papers now under designation belong to the same political party and the proposed designation would add another of the same class.

This legislation is against the policy of our laws whick have heretofore required newspapers to be in existence for at least a year before investing them with any right to public advertisement. For these reasons I veto your resolution.

Very Respectfully
PETER F. WANSER.
Mayor.

(The above veto was in the possession of the Board at its meeting held April 24, 1893, being the first meeting after the receipt of said veto, and also at the meetings held April 25, 27, 28, 29 and May 1, 1893, but was not acted on through inadvertence and because the veto itself had not been called to the attention of the Clerk of this Board by the former Clerk of the Board.)

Mr. Bedell moved that the resolution referred to in the veto of his Honor the Mayor (as above) do now pass, notwithstanding the objections of his Honor the Mayor.

The motion was lost by the following vote on the call for yeas and nays:

Yeas—None.

Nays—President Hillier and Messrs Bedell and Simpson (3).

Absent—Messrs. Detwiller and Fraser (2).

The President then declared the veto of his Honor the Mayor sustained.

From the City Collector:

Notifying this Board that he has received from the County Clerk the following reports made by the Commissioners of Adjustment:

No. 88, amounting to $48,028.15.
No. 89, amounting to $22,750.68.
No. 90, amounting to $30,303.86.
No. 91, amounting to $101,647.64.

Received and ordered placed on file.

From the Board of Police Commissioners:

Notifying this Board that said Board met on the morning of April 24, 1893, and organized by the election of Commissioner John P. Feeney as president.

Received and ordered filed.

Preamble and resolution from the Board of Aldermen as follows:

Whereas, The city by its purchases of real estate at sales made under the provisions of Chapter 112, Laws of 1886, and its supplements has become the owner in fee of several parcels of land; and

Whereas, Such land is not needed by the city and a sale thereof would reimburse the City for its outlay, and bring such property again subject to taxation; therefore be it

Resolved, That in the opinion of this Board a sale at public auction of such property at this time would secure the best returns and to that end we direct that by and with the concurrence of the Board of Finance all property to which the city have secured the fee simple by purchases made by the city under the provisions of Chapter 112, Laws of 1886, and its supplements to be sold at public auction to the highest bidder under the direction of the Committee on Finance of the Board of Aldermen and the receipts therefrom be used to pay off the bonds now held by the Sinking Fund for monies loaned the city in making said purchases.

Received and referred to the Committee of the Whole.

Resolutions from the Board of Street and Water Commissioners:

1. Ordering paid certain claims passed April 24, 1893.

2. Ordering paid pay-rolls—water registrar for April, 1893, $2,914.98.

Ordering paid pay-rolls—laborers on meters for April, 1893, $623.33.

Ordering paid pay-rolls—Re-Assessors for April, 1893, $300.

Ordering paid pay-rolls—laying and repairing water pipe for February, 1893, $2,896.75.

Ordering paid pay-rolls—laying and repairing water pipe for March, 1893, $3,330.25.

3. Fixing salary of William Hayes as laborer on meters at $75 per month.

4. Fixing salary of storekeeper from and after January 1, 1893, at $100 per month.

5. Fixing salary of superintendent of pipe laying and repairs at $1,500 per annum.

6. Authorizing Committee on P. and R. to advertise for proposals for 10,000 tons of anthracite coal.

Received and referred to the Committee of the Whole.

Resolutiontion from the Board of Fire Commissioners, and referred to the Committee of the Whole on the motion of Mr. Bedell:

Resolved, That the City Comptroller be and he is hereby directed to pay from the approation passed by this Board July 23, 1891, for new hose, known as the White Diamond and Eureka brands, etc., the following claims passed by the Board of Fire Commissioners on May 4, 1892.

N. J. Car Spring and Rubber Co. for suction hose, jack pipe, etc...	$206 40
Hose for chemical engine, $34.20; extra Para hose, $23.80; extra Para suction hose, $75.....	133 10
Suction hose, $37.50; special connection and fresh water connection..	71 50
Hose for chemical.....	149 03
Para hose, $12.55; extra para hose, $19.....	31 55
Total.....	$598 58

And be it further

Resolved, That the City Comptroller be directed to pay from the appropriation for

new hose passed by this Board March 17, 1892, a sum not succeeding $600 for such suction hose, coupling pipes, etc., as the said Board of Fire Commissioners may by resolution order paid.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance.

Reporting the following communication received by said Committee from the Corporation Counsel relative to the resolution adopted by the Board of Aldermen March 7, 1893, urging the securing of and the accounting of monies recieved from use of South Cove Grant, by the Central Railroad of N. J.

JERSEY CITY N. J.
April 7, 1893.

Chas. W. Allen, Esq., Committee on Finance, Board of Finance. Jersey City.

DEAR SIR:

I herewith return the resolution adopted by the Board of Aldermen March 7, 1893, relative to the South Cove ground, which you have referred to me. I also send you my opinion to the Board of Aldermen on this subject, which will fully answer all inquiries relative thereto.

The city is fully protected by the bonds which have been given and no action should be taken in the courts, as it would certainly be futile.

Yours respectfully,
WM. D. EWARDS,
Corporation Counsel.

Report received and the communication from the Corporation Counsel ordered spread in full upon the minutes on motion of Mr. Bedell and ordered filed.

From the Committee on Concurrent Resolutions:

Reporting the following resolutions adopted by the Board of Street and Water Commissioners and submitting resolutions concurring in the same as follows:

1. Fixing salary of the store-keeper at $100 per month on and after January 1. 1893.

2. To advertise for proposals for furnishing and delivering 10,000 tons of Anthracite coal.

3. Fixing salary of general superintendent of pipe laying and repairs at $1,500 per annum.

4. Fixing salary of Wm. Hayes for services as a laborer on meters at $75 per month.

The report was received and the above resolutions of the Board of Street and Water Commissioners were concurred in by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell and Simpson (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

From the Committee of the Whole reporting approval of the following official bonds and recommending that they be spread in full on the bond book and filed:

Of Hugh H. Abernethy, member of the Board of Police Commissioners of Jersey City; James H. Love, member of the Board of Tax Commissioners of Jersey City; John Brennan member of the Board of Fire Commissioners of Jersey City, and the following constables: Andrew Manning, John H. Masker, John H. Mitchell, Enoch Ryno, Edward F. O'Grady, Edward H. Martin, Michael A. Egan, Frederick P. Budden, jr., William Hogan, Joseph Boland, Henry J. Powell, Peter H. Daly, Frank Meyer.

The report was received and the recommendations therein contained adopted and the official bonds of the aforesaid approved by the following vote on the call for the yeas and nays;

Yeas—President Hillier and Messrs. Bedell and Simpson (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

MISCELLANEOUS BUSINESS.

Mr. Bedell moved that when this Board adjourns it be to meet subject to the call of the chair. Adopted.

The following resolutions were presented by Mr. Bedell and each adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell and Simpson (3).

Nays—None.

Absent—Messrs. Detwiller and Fraser (2).

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer collections made March 21 to May 4, 1893, inclusive, as follows:

To water account, $2,413.40, adjusted water rents,

To assessment account, $17,047.63, adjusted assessments.

To general account, $2,554.04, adjusted taxes, 1892.

To general account, $112, tax sale advertising fees.

To tax arrearage fund, 1890, $3,124.71, adjusted taxes, 1890.

To tax arrearage fund, 1891, $2,936.96, adjusted taxes, 1891.

To tax arrearage fund, 1889, $2,817.03, adjusted taxes, 1889.

To tax arrearage fund, 1888, $2,872.87, adjusted taxes, 1888,

To arrearage fund. $16,465.05, adjusted taxes, 1875 to 1887.

To Tax arrearage fund, $2,875.90, interest on adjusted taxes, etc.

To fund, 1873, $390.05, adjusted taxes, 1872 and previous years.

To fund, 1873, $824.98, adjusted taxes, 1873 to 1874.

Total $54,434.62.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer $94.20 from the surplus account to adjusted leins account, same being amount surplus received at sale held Oct. 10, 1890, on lots 53, 54, Block 890, said sale having since been cancelled.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $248,742.67, account state school tax, 1892 and 1893.

Resolved, That the clerk of the Board be requested to report to the Board at its next meeting a list of all vetoes not acted upon by

this Board, received by him from the former clerk with the date of their receipt and a short memorandum of the resolution vetoed in each case.

On motion of Mr. Simpson the Board adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance of Jersey City, held in its rooms, at the City Hall, on Friday, May 19, 1893, at 4 o'clock P. M.

Present—President Hillier and Messrs Bedell and Detwiller, Fraser and Simpson (5).

Absent—None.

The call for the meeting, which was for the transaction of general business (including the fixing of the regular meeting day of the Board) and the appointment by the president of the standing committees for the ensuing year, was read by the Clerk.

The following communication was presented by Corporation Counsel and same was received, ordered spread in full upon the minutes and filed.

Hon. Board of Finance, Jersey City.

SIRS—The enclosed is a copy of the memorandum filed by Judge Depue in the Supreme Court in the quo warranto proceedings now pending realative to the membership of your Board of Messrs. Fraser and Detwiller. It removes all question as to the existence of a stay.

WM. D, EDWARDS,
May 16, 1893. Corporation Counsel.

Peterson, vs Detwiller. } Mem. filed May 15, by Judge Depue.
Edelstein, vs. Fraser. }

The restraining order allowed Mr. Justice Lippincott in the above cases, having expired by limitation and being no longer binding, it is unnecessary to decide the question arising on the motion to vacate the stay granted by Judge Lippincott. (signed)
D. A. Depue, P. J.

APPROVAL OF THE MINUTES.

The Minutes of the Board of Finance of Jersey City of April 24, 1893, were read as engrossed in the minute book, whereupon the following resolution was presented by Mr. Bedell:

Resolved, That the minutes of the meeting of April 24, 1893, be approved as read; that the proceedings had at that meeting be ratified, and that the appointments made by the Mayor, and set forth in said minutes, be confirmed."

The above resolution was adopted on motion of Mr. Fraser by the following vote (the yeas and nays having been ordered and taken):

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

On motion of Mr. Simpson, the minutes of the Board of Finance of Jersey City of meetings held April 25, April 27, April 28, April 29, May 1 and May 5, 1893, were approved as engrossed in the minute book.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

From Jere Johnson, Jr., requesting payment of $21.30, being return of duplicate payment of taxes 1892; John Harpes, President of St. Peter's College, to have $15.20 refunded, being amount water rents 1892, on rear buildings Nos. 137 and 139 York street, paid. Said buildings were torn down March 1, '92, and should not have been taxed for water; Theo. Smith & Bro., for return of $36.25, paid in error as water rents of 1892, in lots 14, 16, 18, block 3, Essex street, June 23, 1892.

From James K. Dougherty, for return of $301.46, being amount of taxes paid in error on lot 15, block 214, Seventh street, for the year 1891 and 1892.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of American District Telegraph Company for messenger service from April 1, to May 1, 1893, $30.58.

Claim of American District Telegraph Company for messenger service from March 1, to April 1, 1893, and telegrams, $46.22.

Claim of N. Y. and N. J. Telephone Company for telephone service (tolls) from December 1, 1892, to March 1, 1893, Mayor's office, $4.30.

Claim of N. Y. and N. J. Telephone Company for telephone service (tolls) from December 1, 1892, to March 1, 1893, City Collector's office, 45 cents.

Claim of the N. Y. and N. J. Telephone Company for service, Treasurer's office, to March 1, 1893, $27.50.

Claim of the N. Y. and N. J. Telephone Company for telephone service (tolls) from December 1. 1892, to March 1, 1893, office Board of Finance, $24.95.

Claim of Frand P. Van Saun for typewriting for Mayor, $90.

Claim of J. C. Electric Light Company for lighting offices of the Mayor, City Treasurer and City Collector, $71.91.

Claim of United Gas Improvement Company for gas used in City Hall in April, 1893. $23.25.

Claim of Jersey City News for printing manuels, pages 109–118 inclusive, $20.

Claim of M. Rochford, for coal furnished to City Hall, $360.00

Claim of Herring-Hall Marvin Co., for repairs to safe, $15.

Claim of Collins and Corbin for taxed costs in four certiorari suits as per bills annexed, $102.24.

Claim of Jersey City News. advertising tax sale notices (ac't Martin act), $162.75.

Claim of Albert Datz, stationery, etc., for City Collector (ac't Martin act), $80.00.

Claim of John T. Edwards, serving notices (ac't Martin act) $317.00.

Claim of John Graham, serving notices (ac't Martin act), $51.00.

Received and referred to the Committee on Printing, Stationery and Supplies,

OFFICIAL COMMUNICATIONS.

Requisition from the Joint Outlet Sewer Commissioners for the payment of the following claims incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken:

Claim of Patrick O'Neill for construction work in joint outlet sewer for Jersey City and West Hoboken, $745.20.

Claim of James Moylan for services as engineer in joint outlet sewer for Jersey City and West Hoboken to May 8, 1893, $118.32.

Claim of Patrick McNulty for services as inspector on joint outlet sewer for Jersey City and West Hoboken for April, 1893, $40.50.

Claim of William C. Heppenheimer, counsel on joint outlet sewer for Jersey City and West Hoboken, $54.00 (54 per cent of bill of Henry Hefflich for land and damages for sluice at Penhorne Creek.

Claim of Nathaniel Alberts for $576.72 for constructing a sluice at outlet of joint outlet sewer Jersey City and West Hoboken,

Received and referred to the Committee on Finance.

From the Board of Aldermen :

Concurrent resolution, adopted March 7, 1893, for the assignment of certificates of sale of lands sold for unpaid adjusted taxes, etc., to Frank Stevens.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners :

The following resolutions which were received and referred to the Committee on Concurrent Resolutions:

Pay rolls of general superintendent, etc., for month of April, 1893, $1,525.00.

Belleville and High Service for month of April, 1893, $4,628,52.

Re-assessors for month of May, 1892, $900.

1. To advertise for proposals for cast iron main from Belleville to High Service.

2. Directing the chief engineer to prepare specifications for the carting and trimming of about 9,500 gross tons of coal at Belleville.

3, Authorizing the construction of a sewer in Summit avenue from Graham street to connect with the joint sewer now being built at the junction of Hague street.

4. Requesting an appropriation of $8,000 for a new fire engine house in Woodlawn section of Greenville district.

5. Authorizing the construction of a brick oval sewer in Central avenue from a point 100 feet south of Irving street, to connect with joint outlet sewer.

6. Authorizing improvement of Halliday street from Communipaw avenue to N. & N. Y. R. R.

7. Fixing salaries of laborers laying and repairing water pipe at $2.00 per day (when engaged).

8. Ordering paid certain claims.

9. Ordering paid certain claims passed by Street and Water Board, February 6, 1893.

10. Ordering paid certain claims.

From the Board of Tax Commissioners ·

Communication notifying this Board of its organization on April 24, 1893, for the ensuing year by the election of James C. Clarke, president; and James E. Connolly clerk. Received and ordered filed.

From the Board of Fire Commissioners :

Communication requesting an appropriation of $27,775 to meet the cost of proproposed increase of fire department, also one requesting an appropriation of $25,000 for fire alarm telegraph improvement.

Received and referred to the Committee of the Whole.

The following official bonds duly approved by the corporation counsel were presented, received and referred to the Committee on Finance.

John E. Scott, as city clerk, in the sum of $25,000 with Henry Traphagen and Richard Washburne as sureties.

As constables in the sum of $1,000 each. Michael H. Purcell, Patrick Norton and John Sheridan as sureties.

Godfrey G. Dillaway with Anthony Englebrecht and Alfred Cox as sureties.

John Mulligan, with John A. Tracy and John Nicholson as sureties.

George Schaaff, with Jacob Witterschein, Sr., and Jacob Witterschein, Jr., as sureties.

The president here announced the standing committees for the ensuing year as follows.

FINANCE

Bedell, Simpson and Fraser,

CONCURRENT RESOLUTIONS,

Detwiller, Simpson and Fraser.

SALARIES AND CLAIMS.

Simpson, Detwiller and Bedell.

PRINTING STATIONERY AND SUPPLIES,

Detwiller, Fraser and Simpson.

A recess of fifteen minutes was then taken.

Upon re-assembling the following members were present :

President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Absent, none.

REPORTS OF STANDING COMMITTEES.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims, all chargeable to the Martin act account.

Claim of John T. Edwards, for serving notices, $317.

Claim of John T. Edwards for serving notices of tax sales, $181.

Claim of the Evening Journal Association for advertising notices of tax sales, $115.15.

Claim of Philip F: Botzong for serving notices, $44.

Claim of John Graham for serving notices, $51.

Claim of William D. Edwards for cash disbursements as Corporation Counsel, $187.81.

The report was received and the recommendations contained therein were adopted by the following vote on the call for the yeas and nays.

Yeas—President Hillier and Messers. Bedell, Detwiller, Fraser and Simpson (5),

Nays—None.

Absent—None.

From the Committee on Finance, reporting approval of the following official bonds and recommending that they be spread in full on the bond book and filed:

John E. Scott, as City Clerk, and the following Constables: John Mulligan, George Schaaff, Godfrey G. Dillaway and Michael H. Purcell.

The report was received and the recommendations adopted and the bonds approved by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Be-

dell, Detwiller, Fraser and Simpson (5),

Nays—None.

Absent—None.

The same committee also reported the following resolutions, and they were each adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

Resolved, That the following resolutions adopted by this Board April 27, 1893, be and the same are hereby rescinded.

Resolved, That the following resolution adopted by the Board of Street and Water Commissioners March 27, 1893, to-wit:

Authorizing the opening of Baldwin avenue from Academy street to Church street 50 feet wide and awarding damages for same be and the same is hereby concurred in by the Board of Finance, and;

Resolved, That the following resolution adopted by the Board of Street and Water Commissioners April 17, 1893, to-wit:

Authorizing the improvement of Baldwin avenue from Academy street to Church street, be and the same is hereby concurred in by the Board of Finance.

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken, being fifty-four per cent. of the whole of said claim, the amount chargeable to Jersey City; $576.72 to Nathaniel Alberts, for work and materials in the construction of sluice at outlet of joint outlet sewer.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of construction of the joint outlet sewer between Jersey City and West Hoboken, as follows, said amounts being 54 per cent. of the whole of said claims chargeable to Jersey City:

$745.20 to Patrick O'Neill for construction work; $40.50 to Patrick McNulty, services as inspector, April, 1893; $118.32 to James Moylan, services as engineer to May 8, 1893; $54 to Wm. C. Heppenheimer, counsel, 54 per cent. of bill of Henry Hefflich for land and damages for sluice at Penhorne Creek.

Resolved, That the Committee on Finance be authorized to borrow the sum of $28,410.03 on bonds to be issued in anticipation of the redemption of land bought by the Mayor and Aldermen of Jersey City at the sale by the City Collector made April 25, 1893, said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $28,410.03 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of land for unpaid taxes, assessments and water rents, sold April 25, 1893, as per schedule annexed:

Lots.	Block.	Amount.
54 to 57	632	$ 270 50
62,63,64	632	204 88
73 to 76	632	270 50
Pt. 45, 46 to 49	632	319 09
32 to 35	631	270 50
23 to 24	422	200 52
14	134	203 03
9,10	361	271 93
12	1,200	576 68
57	550–552	267 69
34,36	277–278	2,907 55
A	276–279	277 95
11	1,324	96 98
31	1,200	672 80
73	550–552	104 74
179	869	193 08
13	450	27 88
62,D	502	326 23
62,E	502	118 78
A	530	5,063 97
Plot B	532	1,849 09
17,18	534–535–536	572 62
22 to 31	549	503 48
1 to 7	549	1,228 82
8	549	191 56
1 to 4	608	668 58
1B	544	23 82
43,44,45	608	112 59
71	608	63 01
89 to 94	608	338 27
51,52	608	78 14
Pt.22	544	19 26
73 to 77	25–54	327 09
A2, B,E,C,D,E,F	27–53	374 15
M	28–52	440 25
9,10	56	733 19
14 to 18	57	686 55
75,77,79,97, to 103	alt.528	975 09
28,29	528	559 20
3,4	528½	303 93
55	550–552	321 72
24	517	830 39
Pt.17,18,19	592	722 50
1,2	19	176 78
Pt.46	83	54 08
Gore	62	129 30
Pt.E	218	316 67
20	292	911 18
L	358	12 22
63	412	22 92
14	413	1,022 15
10	413	151 44
12	418	44 71
		$28,410 03

From the Committee on Concurrent Resolutions:

The above committee reported, recommending the adoption of the following resolutions adopted by the Board of Street and Water Commissioners, and the report was received and the recommendations contained therein adopted, and the several resolutions were concurred in by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

1. Directing the Chief Engineer to prepare specifications for the carting and trim-

ming of about 9,500 gross tons of coal, (passed May 8, 1893);

2. Authorizing the improvement of Halladay street from Communipaw avenue to the Newark and New York Railroad. Passed May 17, 1893.

3. Authorizing the construction of a sewer in Summit avenue from Graham street to connect with the joint sewer now being built at the junction of Hague street. Passed May 8, 1893.

4. Authorizing the construction of a sewer in Central avenue from 100 feet south of Irving street to and connect with joint outlet sewer. Passed May 17, 1893.

5. Fixing the salary of labor on laying and repairing water pipe (appointed May 17, 1893,) at $2 per day (when engaged). Passed May 17, 1893.

6. Ordering paid certain claims passed by the Street and Water Board, February 6, 1893.

7. Ordering paid claims of United Gas Improvement Company for $97.65, and Edward Dugan for $24. Passed by Street and Water Board February 20, 1893.

8. Ordering paid certain claims passed by Street and Water Board March 6, 1893.

9. Ordering paid certain claims passed by Street and Water Board March 13, 1893.

10, Ordering paid certain claims passed by Street and Water Board April 24, 1893.

11. Ordering paid certain claims passed May 8, 1893.

12. Ordering paid certain claims, passed April 25, 1893.

13. Ordering paid certain claims passed April 27, 1893.

14. Ordering paid claim of R. B. Sloat, $350.00, passed August 15, 1892.

15. Ordering paid certain claims passed by Street and Water Board November 28, 1892.

16. Ordering paid certain claims, passed December 5, 1892.

17. Ordering paid certain claims passed by the Street and Water Board, January 27, 1893.

18. Ordering paid certain claims of Hugh Dugan for $79.70, passed by Street and Water Board January 30, 1893.

19. Ordering paid certain claims passed by Street and Water Board December 12 and 19, 1892.

20. Ordering paid certain claims, passed May 17, 1893.

21. Ordering paid payrolls Re-Assessors for April, $300; laborers on meters, $623.33; Water Registrar, $2,914.98; laying and repairing pipe, February, $2,896.75; laying and repairing pipe, March, $3,330.25, April 24. 1893.

22. Ordering paid salaries of re-Assessors for May, 1892, $900; Passed May 23, 1892.

23. Ordering paid payrolls Belleville and High Service, $4,628.52; and

General Superintendent, etc., for April, 1893, $1,525. Passed May 8, 1893.

From the Board of Aldermen:

Resolution assigning to Frank Stevens certain certificates of sale of lands sold for unpaid adjusted taxes, passed by said Board on March 7. 1893.

Report received and the recommendation contained therein adopted, and the resolution adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

UNFINISHED BUSINESS.

The communication of his Honor, the Mayor, relative to the appointment by him of William M. Obergfell as a member of the Board of Education of Jersey City from the Second (2d) Aldermanic district received at the last meeting, was taken from the table on the motion of Mr. Simpson.

Mr. Fraser moved that the appointment of William M. Obergfell as a member of the Board of Education of Jersey City from the Second Aldermanic district for the term of two years from May 1, 1893, to succeed Mr. Michael P. Moran, whose term expires May 1, 1893, be confirmed by this Board.

The motion was adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

The President then declared the appointment of William M. Obergfell as a member of the Board of Education of Jersey City from the Second (2d) Aldermanic district duly confirmed by this Board.

MISCELLANEOUS BUSINESS.

By Mr. Simpson, and laid on the table on motion of Mr. Fraser.

Resolved, That inasmuch as the Board of Aldermen by law control the City Hall and by reason thereof should have at their disposal whatever monies have been heretofore appropriated for the purchase of fuel and lighting and cleaning the building, this Board do hereby order and direct the City Comptroller to transfer to the Board of Aldermen for the purposes aforesaid, commencing June 1, 1893, out of balance of appropriation to the credit of this Board the following, to-wit:

From printing stationery and supplies, $600.

From salaries, $1,140.

By President Hillier, and adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

Resolved, That the City Treasurer and City Comptroller be directed under the provisions of chapter 82 of the laws of 1893 to set aside and keep apart out of the license fees received and to be received by the city from July 1, 1892, to July 1, 1893, for license to sell spirituous or malt liquors or to keep restaurants or hotels, one-half thereof for the repaving and improving of paved streets and public places in this city, which monies are hereby appropiated for the purpose mentioned in said act with the limitations set forth in these resolutions, as in the judgment of this Board there are not sufficient funds otherwise provided for that purpose; and

Whereas, bills have been presented to the city and passed and warrants ordered drawn

therefor to various parties for repaving, repairing and improving paved streets and public places and furnishing labor and materials therefor to the amount of about forty-eight thousand dollars, and other parties claim to have similar bills for labor and materials amounting to the sum of about sixteen thousand dollars, which two classes of bills are claimed to be equitable liens against said unexpended license fees, and

Whereas, This Board desires that all proper claims against the city on said accounts should be paid if, the same can legally be done,

Resolved, That in making said appropriation this Board hereby instruct the City Comptroller and City Treasurer to retain out of said license fees above set apart and appropriated the sum of sixty-nine thousand dollars to meet the claims above recited, when the legal status thereof, including the right to pass the same out of said license funds above appropriated, shall have been ascertained and passed upon by the law officers of the city,

By Mr. Bedell:

Whereas, N. P, Wedin served as assistant clerk in the First District Court for the months of August, September, October, November and December, 1892,and January and February, 1893, or seven months in all without having his salary therefor properly fixed at the amount for which he had previously been paid by resolution of the Board of Finance;

Resolved, That the salary of said Wedin as said clerk from August 1, 1892, be fixed at seventy dollars per month, payable only out of the fees collected from district courts.

Resolved, That a warrant be drawn on the City Treasurer in favor of N. P. Wedin for four hundred and twenty dollars for salary as assistant clerk in the (First) District Court for the months September, October, November and December, 1892, and January and February, 1893, six months in all, the same to be paid only out of the fees collected from district courts.

By Mr. Fraser:

Resolved, That the rules of the former Board be adopted for the government of this Board until further ordered, except as the day and hour of the regular meetings, and that a special committee of two (2) be appointed to draft new rules of order for the government of this Board to be reported at an early date.

Resolved, That until otherwise ordered the regular meetings of this Board shall be held on the first and third Fridays of each month at 8 o'clock, P. M.

The above resolutions were each adopted by the following vote on the call for the yeas and nays,

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

Mr. Bedell moved that when this Board adjourns, it be to meet on Tuesday, May 23, at 5 o'clock P. M.

Adopted.

The president announced the following Special Committee on Rules:

Messrs. Fraser and Simpson,

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, Jersey City, Tuesday, May 23, 1893, at 5 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Absent—None.

The President announced that he has made the following changes in the Committee on Printing, Stationery and Supplies:

The said Committee, as appointed by him, to be as follows: Fraser Detwiller and Simpson.

PRESENTATION OF PETITIONS, ETC.

Petition of A. B. Davenport for return of $20 paid on account of taxes, 1890.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Herring-Hall, Marvin Company, locksmith work, $6.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFCIAL COMMUNICATIONS.

The following official bonds were presented, received and referred to the Committee on Finance:

Of James H. Love, member of the Board of Tax Commissioners of Jersey City, in the sum of $10,000 with Horace H. Farrier and William W. Farrier as sureties.

Of Hugh H. Abernethy, member of the Board of Police Commisssioners of Jersey City, in the sum of $15,000, with William W. Farrier and John H. Keim as sureties.

Of John Brennan, as member of the Board of Fire Commissioners of Jersey City, in the sum of $15,000, with Frederick Brinkmann, Abram Post and Horace H. Farrier as sureties.

FROM THE CORPORATION COUNSEL.

JERSEY CITY, May 23, 1893.

Board of Finance:

SIRS: I herewith return petition of John Dillon for return of taxes of 1892 on lots 45, 47 and 49, block 527, Lexington avenue, and lots 38 and 40, block 552, Lexington avenue, amounting to $48.28.

The petitioner asks that these taxes be returned to him on the ground that the property has been taken for the new public road or boulevard, and therefore was not liable, as the property of the petitioner, for taxes for the year 1892.

This property is within the limits of section No. 3 of said road, the award in condemnation was filed January 18, 1893; the property of the company until that date, when the taxes were assessed in 1892 and confirmed in November, 1892, the same were owned by Mr. Dillon and were subject to taxation, I therefore advise you to refuse the prayer of the petitioner.

Yours respectfully,

WM. D. EDWARDS,

C. C.

Received and ordered spread in full upon the minutes and filed.

The following resolutions from the Board of Street and Water Commissioners:

1. Authorizing the construction of an eighteen (18) inch brick oval sewer in Grace street from a point about ninety (90) feet from Summit avenue, to and connect with sewer about to be built in Central avenue.

2. Fixing salary of assistant superintendent of pipe layers at $100 per month.

3. Ordering paid certain claims passed May 22, 1893.

Received and referred to the Committee on Concurrent resolutions.

The Clerk reported that in pursuance of the directions of this Board he had examined the files of his office and found that the following vetoes of his Honor, the Mayor, were filed with the Clerk on April 1, 1893, within the time limited by law, but were never spread in full upon the minutes.

The vetoes are as follows and the same were ordered read and spread in full upon the minutes on motion of Mr. Fraser upon the call for the yeas and nays, the following being the vote on the motion:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

MAYOR'S OFFICE,
CITY HALL,
JERSEY CITY, April 1, 1893.

To the Honorable Board of Finance.

GENTLEMEN:—

The resolution of your Board passed March 7, 1893, concurring in the resolution of the Board of Street and Water Commissioners passed January 23, 1893, ordering paid payroll laborers on meters January, 1893, amounting in the aggregate to the sum of $618.33 is returned without approval as to the following item:—

Item No. 12, Wm. Hayes, $75.00.

Also the resolution of your board passed March 7, 1893, concurring in the resolution of the Board of Street and Water Commissioners passed February 27, 1893, ordering paid pay roll "Laborers on Meters," February 27, 1893, amounting in the aggregate to the sum of $618.33 is returned without approval as to the following item:—

Item No. 2, Wm. Hayes, $75.00.

I find that Mr. Hayes was paid $70.00 for the months of November and December, 1892; I do not find any resolution authorizing the increase for the months of January and February, 1893. If it is the intention of your board to increase Mr. Hayes salary $5.00 per month you should pass a proper resolution authorizing such an increase. For my part I will not sign for his increased salary until such a resolution is passed by your board.

Very respectfully,

PETER F. WANSER, Mayor.

MAYOR'S OFFICE,
JERSEY CITY, March 31, 1893.

To the Honorable Board of Finance.

GENTLEMEN:—

I return without approval the resolution of your board passed March 21, 1893, appointing Frederick J. Mersheimer as collector of arrears of personal taxes at a salary of $1,500 per annum, for the reason that there is no appropriation for or available funds out of which the same can be paid.

Very Respectfully Yours,

P. F. WANSER, Mayor.

MAYOR'S OFFICE,
JERSEY CITY, N. J. April 1, 1893.

To the Honorable Board of Finance.

GENTLEMEN:—

The resolution passed by your board March 7, 1893, concurring in the resolution of the Board of Street and Water Commissioners passed December 5, 1892, ordering paid pay-roll "Reparing Water Pipes" July, 1892, amounting in the aggregate to the sum of $1,630.25 is returned without approval as to the following items:—

Item No. 16—James Lardy, $22.
" " 21—Edward Ryan, 18.
" " 34—Owen Tierney, 34.
" " 43—John Mugar, 2.

Also the resolution of your board passed March 7, 1893, concurring in the resolution of the Board of Street and water Commissioners passed December 5, 1892, ordering paid payroll "Paving over Water Pipe," June 1892, amounting to the sum of $339.50 in the aggregate is herewith returned without approval as to the following items:

Item No. 3—Wm. Farrell, $73.50.
" " 5—Thos. Mackin, 52.00.

The resolution of your board passed March 7, 1893, concurring in the resolution of the Board of Street and Water Commissioners passed December 5, 1892, ordering paid pay-roll "Laying Water Pipe" June, 1892, amounting in the aggregate to the sum of $1,040 is herewith returned without approval as to the following items:—

Item No.	4—Philip Reilly,	$20	00.
" "	5—J. Moschell,	20	00.
" "	9—John Markey,	20	00.
" "	10—James Lundy,	46	00.
" "	11—Dave Gordon,	2	00.
" "	12—P. Connolly,	2	00.
" "	13—John Spring,	54	00.
" "	14—Michael Foley,	8	00.
" "	15—Tim Leary,	4	00.
" "	16—Patrick Moore,	2	00.
" "	25—Terence Cox,	10	00.
" "	31—Edward Mullery,	8	00.
" "	34—Jacob Guthmuller	9	00.
" "	39—John Mugar,	17	50.
" "	41—John Finn,	17	50.
" "	45—D. Donovan,	17	50.
" "	46—Dennis Mulqueeny	7	50.
" "	48—John Mugar,	3	00.
" "	51—Matthew Noonan	6	00.
" "	52—Thomas Galvin,	6	00.
" "	54—Richard Walsh,	6	00.
" "	35—Martin Kelly,	9	00.

The resolution your board passed March 7, 1893, concurring in the resolution of the Board of Street and Water Commissioners passed December 5, 1892, ordering paid pay-roll "Repairing Water Pipe" June, 1892, amounting in the aggregate to the sum of $976.75 is also returned without approval as to the following items:—

Item No.	11—P. Nally,	$ 8	00,
" "	15—Matt Lynch,	12	00.
" "	17—Edward Ryan,	14	00.
" "	18—John Taylor,	8	00.
" "	19—Owen Tierney,	8	00.
" "	20—John Stokes,	8	00.
" "	22—D. Mulqueeny,	4	00.
" "	24—James Marriner,	13	00.
" "	25—Tim Leary,	4	00.
" "	30—Philip Reilly,	16	00.
" "	31—Jacob Moschell,	14	00.
" "	35—Dave Gordon,	2	00.
" "	36—John Markey,	8	00.
" "	38—Richard Welsh.	8	00.
" "	40—Thomas Galvin,	8	00.
" "	42—M. Noonan,	8	00
" "	43—John Mugar,	7	00.

The resolution your board passed March 7, 1893, concurring in the resolution of the Board of Street and Water Commissioners passed November 14, 1892, ordering paid pay-roll "Laying Water Pipe" March, 1892, amounting in the aggregate to the sum of $1,468 is hereby returned without approval as to the following items:—

Item No.	7—M. McDonnell,	$62	50.
" "	8—Terence Cox,	45	00.
" "	12—Martin Kelly,	52	00.
" "	13—John Kiernan,	54	00.
" "	14—Peter McGovern,	54	00.
" "	15—Michael Moran,	46	00.
" "	17—Jacob Guthmiller,	52	00.
" "	18—John Judge,	50	00.
" "	19—Fergus McKeirnan	30	00.
" "	20—Wm. Carey.	26	00.
" "	21—L. Gaughan,	30	00.
" "	22—James Tower,	30	00.
" "	23—James Marriner,	30	00.
" "	24—John O'Mara,	12	00.
" "	25—Wm. O'Neill,	12	00.
" "	26—James Cronin.	12	00.
" "	29—Patrick Grimes,	12	50.
" "	30—Robert Reilly,	17	50.
" "	31—Wm. Farrell,	12	50.
" "	33—M. Moran,	12	50.
" "	34—Fred Hilger,	12	50.
" "	37—John Norton,	12	50.

I disapprove of these items because the men named thereby have all been put to work by Committee, and I find no record of any resolution putting them to work since the time of their employment.

Very respectfully,
PETER F. WANSER, Mayor.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance, reporting the official bonds of John Brennan, Hugh H. Abernethy and James H. Love, as member of the Board of Fire Commissions, member of the Board of Police Commissioners, and member of the Board of Tax Commissioners, respectively, and recommending that the same be approved and ordered spread in full upon the bond book and filed.

The report was received, the recommendations of the Committee adopted and the bonds approved by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

The Committee on Finance reported the following resolution, and the same was adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

Resolved, That the petition of John Dillon for the return of taxes of 1892 upon lots 45, 47, and 49, block 527, Lexington avenue, and lots 38 and 40, block 552, Lexington avenue, be refused, as according to the opinion of the Corporation Counsel, said property was liable for taxation for that year.

From the Committee on Printing, Stationery and supplies:

Claim of Kent K. Stearns for drawing deeds for City Collector under Martin act, $210.

Claim of the New Jersey Staats-Zeitung Co. for advertising tax sale No. 8. (account Martin act), $223.80.

Claim of Jersey City News, for publishing advertisement of sale by City Collector, March 25, 1893, $237.

Claim of Jersey City News for advertising notices to Wm. Ferris and others of sales, $162.75.

Claim of the Jersey City News for advertising tax sale notices, $185.50.

Claim of Evening Journal Association for advertisIng tax sale (account Martin act), $223.80.

Claim of Albert Datz for billheads for City Collector, $80.

Accompanied by resolutions recommending that the same be ordered paid.

The report was received, the recommendations contained therein adopted, and the claims ordered paid by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

From the Committee on Salaries and Claims:

Ordering paid salaries as per pay-roll for May, 1893, when due, as follows:

$416.66, to P. F. Wanser, Mayor

$250, J. B. Cleveland, City Treasurer.

$250, G. R. Hough, City Comptroller.

$416.66, P. H. O'Neill, City Collector.

$125, C. S. Westervelt, Deputy City Comptroller.

$208.33, M. F. McCartin, Deputy City Collector.

$416.66, W. D. Edwards, Corporation Counsel.

$291.66, Spencer Weart, Corporation Attorney.

$150, Martin Finck, Clerk of Board Finance.

$75, P. A. McGovern, Assistant Clerk of Board of Finance.

$100, B. Westervelt, Clerk to Treasurer.

$100. F. P. Van Saun, Clerk to Comptroller.

$150, W. H. Tuttle, Chief Clerk to Collector.

$100, S. Egan, Clerk to Collector—cancelling clerk.

$100, J. Wandle, Clerk to Collector—bill clerk.

$100, C. Krebs, Clerk to Collector—bill clerk.

$100, J. McCutcheon, Clerk to Collector—bill clerk.

$100, T. F. Jordan, Clerk to Collector—bill clerk.

$100, H. J. Burns, Clerk to Collector—entry clerk.

$83.33, Devereaux Noonan, Clerk to Collector.

$70, C.B. McAnally, Messenger to Collector.

$60, J. O'Nelll, Clerk to ollector.

$125, T. K. Halstead, Clerk to City Clerk.

$100, N. E. Feury, Clerk to City Clerk.

$100, J. P. Wanser, Clerk to City Clerk.

$100, T. J. Cummings, Clerk to City Clerk.

$100, James Clark, Clerk to City Clerk.

$150, L. D Fowler, Clerk to Commissioners of Adjustment.

$75, J. J. Nevin, Clerk to Mayor.

$30, Honora Lamb, cleaning rooms.

$30, Bridget Parker, cleaning rooms.

$30, Kate Battersbee, cleaning rooms.

$30, Mary Coffee, cleaning rooms.

$30. Mary Looney, cleaning rooms.

$40, Charles Golden, attending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of May, 1893, when due, as follows:

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The Jersey City Herald, $229.16.

The Jersey City Staats-Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of adjustment during the month of May, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra work as stenographer, etc., in recording adjusted tax sales during the month of May, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court during the month of May, 1893, when due.

Charge District Court receipts.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. B. Simon for $66.66 for services as Marshal to Second District Court during the month of May, 1893, when due.

Charge District Court receipts.

The report was received, the recommendations of the Committee accepted and the several resolutions adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier, and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

REPORT OF SELECT COMMITTEE.

The Special Committee, who was appointed at the last meeting of this Board to draft rules of order for the Board reported, submitting a series of rules which are and the same as those adopted by this Board in June, 1889, with the exception of the first (1st) clause at the beginning of rule 22, which shall now read as follows:

"The regular meetings of this Board shall be held on the first (1st) and third (3d) Fridays of each month at 8 o'clock P. M."

The report was received and the rules adopted on motion of Mr. Simpson.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

By Mr. Hillier:

Resolved, That the City Collector be and he is hereby directed to furnish this Board on or before June 15, 1893, with a certified list of all property as shown by the books of the City Collector's office on which the taxes for the years 1888 and 1889 are unpaid, said list to designate the property by lot and block numbers and to state the amount of tax due upon each part or parcel of land.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 account taxes for 1892.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of June, 1893, interest for $64,250.

To general act	$13,500
To general account to pay interest on assessment bonds	42,000
To water account	18,750
Total	$64,250

By Mr. Bedell:

Resolved, That the City Comptroller be and he is hereby directed to pay from the appropriation passed by this Board July 25, 1891, for "New hose known as the White Diamond or Eureka brands, etc.," the following claims passed by the Board of Fire Commissions on May 4, 1892:

N. J. Car Spring and Rubber Co. for suction hose, jack pipe, etc.	$206 40
Hose for chemical engine, $34.30; extra Para hose, $23.80; extra Para suction hose, $75	133 10
Suction hose, $37.20; special connections and fresh water connections, $41.00	78 50
Hose for chemical	149 03
Para hose, $12.55; extra para hose, $19	31 55
Total	$598 58

And be it further

Resoled, That the City Comptroller be directed to pay from the appropriation for new hose, passed by this Board March 1, 1892, a sum not exceeding $600, for such suction hose, couplings, pipes, etc., as the said Board of Fire Commissioners may by resolution order paid.

By Mr. Simpson, (on behalf of the Committee of the Whole).

(During the reading of the above resolution Mr. Bedell obtained a leave and retired).

Whereas, The Board of Street and Water Commissioners of Jersey City, being the municipal board having the control of the erection of buildings for the fire department purposes, have certified to this department that the necessity exists for the purchase of ground and the erection thereon of a new building for the fire department purposes in that section of Jersey City known locally as the Woodlawn section of Greenville,

Resolved, That for the purpose of raising money to pay for the purchase of such property and the erection and construction of said building there be issued bonds of Jersey City to the amount of eight thousand dollars ($8,000) payable in eight years from the date thereof, bearing interest at the rate of 4½ per cent, and that the Committee on Finance of this Board be authorized to have the said bonds prepared and executed under the seal of the city and the proper officers thereof, and be it further

Resolved, That the Committee on Finance be anthorized to sell said bonds at not less than par and accrued interest, and that the money derived therefrom be, and the same is hereby appropriated to the Board of Street and Water Commissioners for the purposes aforesaid, and be it further

Resolved, That there shall be a sufficient sum placed in the tax levy of the city each year to pay the interest upon such bonds, and also the further sum of one thousand dollars ($1,000) towards the final payment thereof which should be properly invested and deposited in the sinking fund of the city as provided in chapter 83 of the laws of 1893, by virtue whereof said bonds are hereby authorized to be issued.

The resolution was adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Detwiller, Fraser and Simpson (4).

Nays—None.

Absent—Bedell (1).

Mr. Fraser moved that when this Board adjourns it be to meet on Wednesday, May 31, at 4 o'clock P.M.

Adopted.

(Mr. Bedell here appeared and took his seat).

Mr. Edlow W. Harrison, president of the Ravine Road Sewer Commission, by permission of the Board, made a statement relative to the communication from said Commission presented March 21, 1893, as to devising and carrying out a plan to remedy the nuisance caused by the drainage and sewerage from the Ravine Road sewer being discharged upon the meadow section of the city of Hoboken.

On motion of Mr. Bedell the communication referred to was referred to the Commitee on Concurrent Resolutions to confer with Mr. Edlow W. Harrison and report to this Board at its next meeting.

The Board then, on motion of Mr. Bedell, adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Wednesday, May 31, 1893, at four o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—none.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of N. J. Title Guarantee and Trust Co. for return of duplicate payment of taxes, 1892.

Petition of Henry Luyties for return of $42.60, paid in error for taxes of 1892.

Communication from the Secretary of State enclosing true copy of judgment obtained in Court of Errors and Appeals between the United New Jersey Railroad and Canal Company and the Pennsylvania Railroad Company, and the Mayor and Aldermen of Jersey City et al, with bill of costs, $51.83 (question of taxing railroad property decided adversely to the city).

The above were each received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to the Committee on Salaries and Claims:

Claim of Henry P. Wittpen, for amount of judgment and costs recovered in the Hudson County Circuit Court, March 1, 1893, $436 84.

Claim of Philip F Botzong and James P. Northrop, of $805.75, making searches under Martin Act.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:

Resolutions, assigning certificates of tax sale to Caroline R. Traphagen, Felice Raimondo Edward F. Emmonds (two resolutions), the Delta Company and H. J. Baker & Brother.

The resolutions were each received and referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners the following resolutions:

1. Ordering paid salaries for May, 1893, viz:

Laborers on meters, $623.33.

Re-assessors, $300.

Water Registrar, etc., $2,914.98.

Passed May 29, 1893.

2. Ordering paid certain claims, passed May 29, 1893.

3. Ordering paid certain claims, passed March 14, 1892.

4. Ordering paid certain claims, passed March 21, 1892.

5. Ordering paid certain claims, passed April 4, 1892.

6. Ordering paid certain claims, passed April 21, 1892.

7. Ordering paid certain claims, passed June 13, 1892.

8. Ordering paid certain claims, passed August 3, 1892.

9. Ordering paid certain claims, passed January 3, 1893.

The resolutions were each received and referred to the Committee on Concurrent Resolutions.

A recess of twenty minutes was then taken.

Upon reassembling the same members were present as at roll call.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners, and recommended that the same be concurred in.

1. Authorizing the construction of an eighteen inch brick oval sewer in Grace street from a point about ninety feet from Summit avenue to and connect with sewer about to be built in Central avenue.

2. Ordering paid salaries for May, 1893, viz.:

Laborers on meters	$623 33
Re-Assessors	300 00
Water Registrar, etc	2,914 98

Passed May 29, 1393.

3. Ordering paid certain claims, passed May 22, 1893.

4. Ordering paid certain claims passed May 29, 1893.

5. Ordering paid certain claims, passed March 14, 1892.

6. Ordering paid certain claims, passed March 21, 1892.

7. Ordering paid certain claims, passed April 4, 1892.

8. Ordering paid certain claims, passed April 21, 1892.

9. Ordering paid certain claims, passed June 13, 1892.

10. Ordering paid certain claims, passed August 3, 1892.

11. Ordering paid certain claims, passed January 3, 1893.

The report of the committee was received, the recommendations contained therein adopted and the resolutions were each adopted by the following vote on the call for the yeas and nays:

Yeas—All the members of the Board, five (5) in number.

The same committee reported on the resolution fixing the salary of the Assistant Superintendent of Pipe Layers at $100 per month, passed by the Board of Street and Water Commissioners, May 22, 1893, recommending that the same be non concurred in.

The report was received, the recommendation contained therein adopted, and the resolution nonconcurred in by the following vote:

Yeas—All the members of the Board, five (5) in number.

The Committee also reported progress on the matter of the Ravine Road Sewer, referred to them at the last meeting.

The following resolution was reported by the above Committee, and adopted by the following vote, on the call for the yeas and nays:

Yeas—All the members of the Board, five (5) in number.

Resolved, That the resolutions of the Board of Aldermen adopted May 23, 1893, relative to the assignment of certificates of tax sale to C. R. Traphagen, Felice Raimondo, E. F. Emmons, (two resolutions), the Delta Company and H. J. Baker and brother be and are hereby concurred in.

From the Committee on Salaries and Claims:

Reporting the following claims and recommending the payment of the same:

Collins & Corbin taxed costs in four (4) certioraried suits as per bills annexed, $102,24 and

James P. Northrop and Philip F. Botzong, searching titles in cases adjusted taxes, $805.75.

Report received, the recommendations adopted and the claims ordered paid by

the following vote:

Yeas—All the members of the Board, five (5) in number.

From the Committee on Printing Stationery, etc.:

Reporting the following claims and recommending the payment of the same:

Claim of H. C. Kelsey for certified copies of laws of 1893. $5 50.

Claim of C. W. Wenner & Co., stationery for Corporation Counsel, $9.

Claim of the United Gas Improvement Co., gas at City Hall, March, 1893, $28.80.

Claim of the United Gas Improvement Co., gas used at City Hall, April, 1893, $23.25.

Claim of the Jersey City Electric Light Co., for lighting City Hall, March, 1893, $74.84.

Claim of the Jersey City Electric Light Co., for lighting offices of the Mayor, City Treasurer and City Collector, April, 1893, $71.91.

Claim of M. Rochford for coal furnished to City Hall, $360.

Claim of the N. Y. & N. J. Telephone Co., for services, Treasurer's office, to March 1, 1893, $27.50.

Claim of Frank P. Van Saun for type writing for Mayor, $90.00

Claim of P. H. Hanley for moving safe in Mayor's office, $1.50.

Claim of N. Y. & N. J. Telephone Company for telephone service (tolls) from December 1, '92, to March 1, '93 Mayor's Office, $4.80.

Claim of N. Y. & N. J. Telephone Company for telephone service (tolls) from December 1,'92, to March 1, '93, City Collector's Office, 45 cents.

Claim of N. Y. & N. J. Telephone Company for telephone service (tolls) from December 1, '92, to March 1, '93, office Board of Finance, $24.95.

Claim of Jersey City News for printing manuals (pages 109-118 inclusive), $20.

Claim of the Jersey City News for printing manuals, $16.

Claim of Herring, Hall, Marvin Company for repairs to saf , $15.

Claim of Herring, Hall, Marvin Company for repairing, altering and fitting keys to locks in Board of Finance safe, $6.

Claim of Herring, Hall, Marvin Company for opening large safe in office of Board of Finance, on April 28, 1893, $5.

Claim of American District Telegraph Company for messenger service, from April to May 1, '93, $30.58.

Claim of American District Telegraph Company for messenger service from March 1 to April 1, '93, and telegrams, $46.22.

Claim of J. W. Harrison for stationery for City Clerk, $25.25.

Claim of J. W. Harrison for stationery for Comptroller's Office, $151.30.

Claim of J. W. Harrison for stationery for Collector, $64.

Claim of J. W. Harrison for stationery for Board of Finance, $196.54.

Claim of J. W. Harrison for stationery for Comptroller, $4.10.

Claim of J. W. Harrison for stationery for Treasurer, $15.60.

Claim of J. W. Harrison for stationery for City Collector, $188.45.

Claim of J. W. Harrison for stationery for City Treasurer, $134.38.

Claim of Albert Datz for stationery and printing, Board of Finance, $189.

Claim of Albert Datz for stationery and printing, City Comptroller, $274.

Claim of Albert Datz, warrant books for City Clerk, $150.

The report was received, the recommendations adopted and the claims ordered paid by the following vote on the call for the yeas and nays:

Yeas—All the members of the Board, five (5) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Fraser:

Resolved, That the preamble and resolution relative to the disposition of license fees received, and said preamble and resolution adopted May 19, 1893, be and the same is hereby reconsidered.

Adopted by the following vote on the call for the yeas and nays:

Yeas—All the members of the Board, five (5) in number.

By Mr. Fraser:

Resolved, That the preamble and resolution be amended as follows:

"And until a further resolution ordering the payment or any part thereof has been passed by this Board."

Adopted by the following vote on the call for the yeas and nays:

Yeas—All the members of the Board, five (5) in number.

The resolution as amended was then adopted by the following vote on the call for the ayes and nays:

Yeas—All the members of the Board, five (5) in number.

By Mr. Simpson:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for $10,966.86 on account of the 25 per cent. of liquor license fees collected on and after July 1, 1892, the same to be credited to the special school account of the Board of Street and Water Commissioners for the construction and furnishing buildings for the public school department of the city and for no other purpose, in accordance with Section 29 of Chapter 127 of the laws of 1889.

By Mr. Simpson:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $121,933.72, to transfer said amount from liquor licence account to special street account, to enable the city officers to properly carry out the provisions of a certain resolution heretofore passed by this Board appropriating 50 per cent. of the liquor license fees collected on and after July 1, 1892, under Chapter 82 of the Laws of 1893.

By Mr. Simpson:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission for the sum of $10,966.86, on account of 25 per cent. of the liquor license fees collected on and after July 1, 1892, and now due said funds.

By Mr. Detwiller:

Resolved, That so much of the resolution of this Board passed April 29, 1893, ordering paid the following claims:

Anthony P. Smith, gates, $372.

Anthony P. Smith, hydrants, $420.

Anthony P. Smith, hydrants, $455.

Anthony P. Smith, gates, $375.

Anthony P. Smith, gates, $225.

Anthony P. Smith, gates, etc., $188.
Anthony P. Smith, hydrants, $438.
Anthony P. Smith, hydrants, $438.
Anthony P. Smith, hydrants, $438.
Anthony P. Smith, gates, $306.
Anthony P. Smith, gates, $306.
John Nolan, flagging at High Service, $460.
John Nolan, flagging at High Service, $462 50.
John Nolan, flagging at High Service, $250.
John Nolan, flagging at High Service, $270.
John Nolan, flagging at High Service, $200.32.

The above resolutions were each adopted by the following vote, on the call for the yeas and nays.

Yeas—All the members of the Board, five (5) in number.

A recess of five (5) minutes was then taken.

Upon the reassembling of the Board all the members of the Board were present, five (5) in number.

The following resolutions were further presented:

By Mr. Bedell:

Resolved, That Emmons & Co. be and they are hereby appointed as the agents of the city to take charge of, to let and collect rentals of property acquired by the city, or which may hereafter be so acquired under the provisions of the "Martin Act" lying between Montgomery street on the north, Myrtle avenue on the south, Jersey avenue on the east, and the Hackensack river on the west, provided, however, that no lease for a longer period that one year shall be granted for such property without the consent of the Board of Finance.

Resolved, That the Corporation Counsel be directed to forward to said agents from time to time a list of the property so acquired by the city within the area aforesaid.

By Mr. Fraser:

Resolved, That the City Collector be directed to correct the assessment of taxes for 1888, against lots "1," "2," "3," "4" and "5" (Knickerbocker 15), Block 11, Wallis avenue, assessed to Himrod Manufacturing Co. by fixing the same at one hundred dollars instead of seven hundred dollars as no house has ever been constructed upon said lot and the assessment thereof for a house and lot was a clerical error.

The above resolutions were each adopted by the following vote on the call for the yeas and nays.

Yeas—All the members of the board, five (5) in number.

The following communication from the Corporation Counsel was presented, received and ordered spread in full upon the minutes.

Hon. Board of Finance, Jersey City:

SIRS:—I herewith send you copies of the rules for judgment in the certiorari suits brought by the Board of Finance against the Board of Street and Water Commissioners and the Mayor and Aldermen of Jersey City, through Collins & Corbin, the special counsel engaged by you to review the action of the Board of Street and Water Commissioners in awarding the contract for lighting the city for a period of five years. There are five cases in all; three on the gas contracts for the various sections of the city, one on the oil contracts and the other on the electric contract. The main question sought to be reviewed was the right of concurrence in the contracts by this Board, and also whether this Board could be compelled to appropriate each year the money necessary to fulfill the contracts. In all of the cases these questions have been decided adversely to the position taken by you. Another question was whether the provisions in the gas contract relative to the extensions of mains, whereby the company acquired the right to light all new lamps ordered for a period of five years, not from the date of the contract, but from the beginning of the period of lighting the same, the Court has decided that question in your favor. There were also questions involving the sufficiency of the advertisement, etc., which were not passed upon by the Court specially.

The net result is that the contracts for oil and electric lighting are upheld altogether, while the provisions for extensions in the gas contracts are stricken out. No new advertisement or award will be required; new contracts will be prepared by the law officers of the city for the gas companies based upon the old awards, and the same will be presented to the President of the Street and Water Board and his Honor the Mayor for execution.

The opinion and copies of the rule should be filed.

Yours respectfully,
WM. D. EDWARDS,
Corporation Counsel.

May 6, 1893.

By Mr. Detwiller.

And adopted by the following vote on the call for the yeas and nays:

Yeas—All the members of the Board, five in number.

Resolved that the special counsel engaged by this Board to contest the validity of the three contracts for street lighting heretofore awarded by the Street and Water Commissioners on behalf of the City to the United Gas Improvement Company (1) for the Jersey City Gas Light Company (2) for the People's Gas Light Company and (3) for the Consumers Gas Light Company be directed to carry the same by writ of error to the court of errors and appeals as in the judgement of this Board said contracts were not for the best interests of the city.

On motion of Mr. Detwiller the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance of Jersey City, N. J., held at its rooms, at City Hall on Friday evening, June 2, 1893, at 8 o'clock.

Present:—None.

Absent:—President Hillier and Messrs. Bedell, Detwiller, Fraser, and Simpson, —5.

No quorum being present, the meeting stood adjourned.

MARTIN FINCK,
CLERK.

Special meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall, on Monday, June 5th, 1893, at 4.30 o'clock, P. M.

Present—President Hillier and Messrs. Detwiller, Fraser and Simpson (4).

Absent—Mr. Bedell (1).

The call for the meeting which was for the purpose of concurring in awards of contracts for furnishing and delivering coal at Belleville and the trimming of the same, and the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS.

Petition of Sarah A. Dickinson for return of $14.81 (including interest), duplicate payment of personal taxes for 1892.

Received and referred to the Committee on Finance.

Colonel Hugh H. Abernethy of the Fourth (4th) Regiment National Guard of this State, was accorded the privileges of the floor and made a statement to the effect, "that as the appropriation made by the State for the erection and equipment of a new armory for the above named regiment is insuffieient, the lowest bid received for erecting, &c., said armory being $5,000 short of the appropriation, he urged this Board to provide for the raising of the last named sum in order that the contract may be awarded and the armory built on the site purchased at corner of Church street and Bergen avenue, the authority on the part of the Board to make this appropriation of $5,000 being allowed by chapter 106, laws of 1892.

PRESENTATION OF CLAIMS.

Claims of M. Rochford, coal for City Hall, $27.50; and of John J. Nevin for postage stamps, Mayor's office, $4.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners.

Resolutions as follows;

1. Ordering paid certain claims (passed June 5th, 1893).

2. Directing the Clerk to advertise for proposals for furnishing laying and making 310 lineal feet of submerged cast iron water pipe in accordance with specifications of the Chief Engineer.

3. Asking for an appropriation of $3,300 to pay for claims for repairs to engine houses (in excess of appropriation).

4. Awarding contract for furnishing 10,000 (gross) tons of coal to Belleville and High Service, to Haney & Hesser (passed May 31, 1893.

5. Awarding the contract to John McCarthy for trimming about 9,500 (gross) tons of coal at Belleville Water Works (passed May 31, 1893).

6. Fixing salary of General Clerk at $75 per month (passed June 5th, 1893).

7. Pay-roll of General Superintendent, etc., for May, 1893, $1,596.50.

Received and referred to the Committee on concurrent resolutions.

From the Board of Police Commissioners, asking that certain transfers of appropriations be made.

Received and referred to the Committee on Finance.

From the Board of Tax Commissioners, requesting that the monthly appropriations account of Printing and Stationery be consolidated.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolutions.

1. Awarding contract for about 10,000 (gross) tons sugar loaf coal to Henry & Hesser (passed May 31. 1893):

2. Awarding contract to John McCarthy for trimming about 9,500 (gross) tons of coal at Belleville Water Works (passed May 31, 1893).

3. Non-concurring in the fixing of salary of General Clerk in Water Department, appointed June 5, 1893, at $75 per month (passed June 5, 1893).

4. Authorizing the Clerk of the Board to advertise for proposals for furnishing, making and laying about 310 lineal feet of submerged cast iron pipe, &c. (passed June 5, 1893).

The report was received, the recommendations contained therein accepted and the resolutions each adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Detwiller, Fraser and Simpson (4).

Nays—None.

Absent—Mr. Bedell (1).

From the Committee on Printing Stationery and Supplies:

Reporting resolutions recommending the payment of the following claims:

M. Rochford, coal for City Hall, $27.50.

John J. Nevin, postage stamps for Mayor's office, $4.

Report received, the recommendations accepted and the claims ordered paid by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Detwiller, Fraser and Simpson (4).

Nays—None.

Absent—Mr. Bedell (1).

A recess of five minutes was then taken and on the re-assembling of the Board, the same members were present as at roll-call.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and each adopted by the following vote on the call for the ayes and nays:

Yeas—President Hillier and Messrs. Detwiller, Fraser and Simpson (4).

Nays—None.

Absent—Mr. Bedell (1).

By Mr. Detwiller:

Resolved, That the various City Boards be and are hereby requested to forward to this Board, by June 23rd, 1893, their respective estimates of appropriations to be required for the fiscal year of 1893–94, giving same in detail together with schedules of salaries to be paid.

Resolved, That the request of the Board

of Tax Commissioners to direct the City Comptroller to consolidate on the books of his office the monthly appropriations for Printing and Stationery made to their Board for fiscal year 1892-93, be and is hereby granted.

By Mr. Simpson:

Whereas, judgments have been procured by several persons for services rendered the City during the months of December, 1887, and January, 1888, and

Whereas, warrants were drawn in May, 1888, in payment for said services but not delivered, owing to a certain resolution passed by the Board of Finance and Taxation on June 4th, 1888, therefore,

Resolved, That the City Clerk be and he is hereby directed to deliver to the proper persons all of the warrants formerly ordered to be withheld, excepting those for which judgments have been obtained and warrants in payment of same ordered issued by resolution of this Board under date of April 28, 1893.

By Mr. Fraser:

Whereas, The State of New Jersey has advertised for proposals for the building of an Armory in Jersey City, N. J., now, therefore, by virtue of "An Act to provide for the purchase of sites for and the erection and equipment of armories in cities of the first and second class, and making appropriations therefor, and to provide for the taking of real estate for such sites by commission in case the same cannot be purchased by agreement," approved March twenty-third, one thousand eight hundred and eighty-eight, approved March 23d, 1892; Be it

Resolved, That the Board of Finance be authorized to borrow five thousand dollars to be secured by bonds to be known as "Armory Bonds," which bonds are not to be issued unless the proceeds of the same are used to pay the final payments for the completion of said armory, the denominations of bonds, the time of payment, and the rate of interest to be determined by this Board at the time of issuing the bonds.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Friday evening, June 16, 1893, at 8 o'clock.

Absent—All the members of the Board.

In the absence of a quorum, the meeting stood adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall, on Monday, June 26, 1893, at 3 o'clock P. M.

Present—President Hillier, and Messrs, Bedell, Detwiller and Simpson—4.

Absent—Mr. Fraser—1.

The call for the meeting which was for the transaction of general business was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of I. P. Vanderbeek for return of duplicate payment of water rents, $13.55, of 1892.

Petition of Frank L. Clark to return $19.30 for water rents of 1892, against lot 31, block 138, Railroad avenue.

Petition of Michael Norton for return of $11.54, duplicate payment of water rents, 1888, as adjusted.

The above petitions were each received and referred to the Committee on Finance.

Petition of J. N. Pidcock to cancel the assessments on Lots 3 and 4, Block 228, Henderson street, from 1887 to 1892.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented, received and disposed of as follows.

J. S. McMaster taking acknowledgments, $38.00.

N. J. Title Guarantee and Trust Co., searches, etc., $1,437.50.

Collins & Corbin, taxe l costs in William Walls suit, $20.31.

Referred to the Committee on Salaries and claims.

J. J. O'Hara printing, etc., $98.25.

P. H. Hanley, repairing furniture, etc., $6.00.

Referred to the Committee on Printing, Stationery and Supplies.

American District Telegraph Co., for for messenger service in May, 1893, $11.10.

Jersey City Democrat, advertising tax sales, $237.

Jersey City Democrat, printing tax sale pamphlets, $100.

Jersey City News, for printing slips for members, $58.

Hugo Mootz, for locksmith work, etc., $9.55.

Jersey City Electric Light Company, for lighting offices of Mayor, City Treasurer and City Collector in May, 1895, $66.04

Jersey City News, for thirteen manual covers and lettering, $16.90

Western Union Telegraph Company, for time service at Mayor's office from January 1 to June 30, 1893, $5.

United Gas Improvement Company, for gas used in May, 1893, at City Hall, $21.90.

J. W. Harrison, for stationery, etc., for Board of Finance, $38.50.

James Atchison, for repairs to desks in Comptrolle 's offices, $15.25.

John Kelly, for repairs, etc., in City Hall, $100 27.

John Kelly, for carpenter's work, etc., in Mayor's office, $40.58.

Referred to the Committee on Printing, Stationery and Supplies

OFFICIAL COMMUNICATIONS.

Requisition from the Joint Outlet Sewer Commissioners for the payment of the following claims incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken:

Patrick O'Neill, construction work $1,065 96.

Patrick McNulty, services as Inspector, May, 1893, $43 74.

Nathaniel Alberts, work and materials constructing sluice, $768.96.

Received and referred to Committee on Finance.

Communications from the Board of Fire Commissioners, Board of Police Commissioners, Board of Education, Board of Tax Commissioners, Commissioners of Appeals in cases of taxation and Sinking Fund Commission submitting estimates of appropriations for the fiscal year beginning December 1, 1893.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners.

1. Three (3) resolutions ordering paid certain claims.

2. Resolution fixing salary of oiler at Belleville.

3. Resolution fixing salary of laborer on water pipe.

4. Resolution fixing salary of firemen at Belleville.

5. Resolution fixing salary of engineer at Belleville.

6. Resolution requesting an appropriation of thirty-three ($3,300) hundred dollars to pay Fire Engine House claims.

7. Resolution authorizing improvement of Paterson street from Central avenue to Pierce avenue.

8. Resolution awarding contract to Sanford & Stillman Co. for furnishing, laying, etc., submerged cast iron pipe at Hackensack river.

9. Pay-roll Water Registrar, etc., for June, 1893, $2,914.98.

10. Re-assessors for June, 1893, $300.00.

11. Laborers on meters for June, 1893, $623.33.

12. Belleville and High Service for May, 1893, $4,614,99.

13 Laying and repairing pipe for April, 1892, $3,038.23.

14. Laying and repairing pipe for May, $3,428.50.

Received and referred to the Committee on concurrent resolutions.

From the Board of Education:

Submitting two (2) resolutions, one asking for an appropriation of $300 to buy typewriters for High School, and another asking that the amounts credited to the account of salaries of principals and teachers for the months of July and August, 1893, be transferred to the month of June, 1893.

Received and referred to the Committee on Finance.

From the City Collector:

Certifying that he has received from the County Clerk Report No. 92, made by the Commissioners of Adjustment, and that he has also received from the Board of Street and Water Commissioners for collection assessment maps for sewer in Pavonia avenue from the Pennsylvania Railroad to Newark avenue, and for main sewer in St. Paul's avenue from Tonnelle avenue to the Hackensack River.

Received and ordered filed.

From the Board of Fire Commissioners:

Submitting a resolution asking for an appropriation of $25,000 for providing the latest improved central office system of fire alarm; also a copy of a report made to said Board by their Superintendent

relative to the condition of the Department houses.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

From the Committee on Salaries and Claims:

The above committee reported, submitting the following resolutions, which report was received and the resolutions therein contained adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4

Nays—None.

Absent—Mr. Fraser—1.

Resolved, That warrants be drawn on the City Treasurer in payment of salaries for the month of June, 1893, when due, as follows:

$416.66 to P. F. Wanser, Mayor.

$250.00 to J. B. Cleveland, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$416.66 to P. H. O'Neill, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McCartin, Deputy City Collector.

$416.66 to W. D. Edwards, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk to Board of Finance.

$75 to Philip A. McGovern, Assistant Clerk to Board of Finance.

$100 to B. Westervelt, Clerk to Treasurer.

$100 to F. P. Van Saun, Clerk to Comptroller.

$150 to W. H. Tuttle, Chief Clerk to Collector.

$100 to S. Egan, Clerk to Collector (Cancelling Clerk).

$100 to J. Wandle, Clerk to Collector (Bill Clerk).

$100 to C. Krebs, Clerk to Collector (Bill Clerk).

$100 to J. McCutcheon, Clerk to Collector (Bill Clerk).

$100 to T. F. Jordan, Clerk to Collector (Bill Clerk).

$100 to H. J. Burns, Clerk to Collector (Entry Clerk).

$83.33 to Devereaux Noonan, Clerk to Collector.

$70 to C. B. McAnally, Messenger to Collector.

$60 to J. O'Neill, Clerk to Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Tax Commissioners.

$75 to J. J. Nevin, Clerk to Mayor.

$30 to Honora Lamb, cleaning rooms.

$30 to Bridget Parker, cleaning rooms.

$30 to Kate Battersbee, cleaning rooms.

$30 to Mary Coffee, cleaning rooms.

$30 to Mary Looney, cleaning rooms.

$40 to Charles Golden, tending fires.

Resolved, That warrants be drawn on the City Treasurer in payment of claims for printing official minutes during the month of June, 1893, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

The N. J. Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurers in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of June, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of of F. P. Van Saun for $25.00 for extra service as stenographer, etc., in recording adjusted tax sales during the month of June, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70.00 for services as assistant clerk to the District Court during the month of June, 1893, when due (charge District Court receipts).

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William B. Simon for $66.66, for services as marshal to Second District Court during the month of June, 1893, when due, to be paid out of the District Court fees.

From the Committee on Printing, Stationery and Supplies:

Reporting resolutions ordering the payment of the following claims:

Claim of Jeremiah F. O'Sullivan for copies of Legislative bills, $25.

Claim of John J. O'Hara for Printing and Stationery for Board of Finance.

Claim of P. H. Hanley for repairing and covering tables in office of the Board of Finance.

The report was received and the claims ordered paid by the following vote on the call for the yeas and nays:

Yeas—President Hillier, and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The same committee presented the following preamble and resolution:

Whereas, The appropriation of $5,000,00 made to the Committee on Printing, Stationery and Supplies of this Board for the fiscal year, 1892-93, is insufficient to meet the claims that have been and may hereafter be charged against said account; therefore,

Resolved, That the Committee on Printing, etc., hereby recommend that this Board make an additional appropriation of $3,000.00 for the purpose above named,

The report was received and the resolution adopted by the following vote on the call for the yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser (1).

The Committee on Salaries and Claims further reported, submiting resolutions ordering paid the following claims:

Claim of Collins & Corbin for taxed costs in suit of Williams Walls against the Mayor and Aldermen of Jersey City, $20.31.

Claim of N. J. Title Guarantee and Trust Co., for searches in U. S. Supreme and Circuit Courts of New Jersey, $1,437.50.

Claim of John S. McMaster for 76, acknowledgements, under the Martin Act, made April 25, 1893, $38.

The report was received and the claims

ordered paid by the following vote on the call for the yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Detwiler and Simpson. (4).

Nays—None.

Absent—Mr. Fraser, (1).

From the Committee on Concurrent Resolutions.

Reporting the following resolutions adopted by the Board of Street and Water Commissioners and recommending that the same be concurred in.

1. Fixing salary of engineer at Belleville, appointed June 12, 1893, at $77 per month.

2. Authorizing the improvement of Paterson avenue from Central avenue to Pierce avenue.

3. Awarding contract to Sanford & Stillman Co., for furnishing, laying, &c., submerged cast iron water pipe at the Hackensack river

4. Ordering paid certain claims.

Passed June 5, 1893.

5. Two (2) resolutions ordering paid certain claims.

Passed June 12, 1893.

6. Ordering paid certain claims.

Passed June 19, 1893.

7. Ordering paid salaries of employes laying and repairing water pipe in April, 1893, $3,038.25.

Passed June 12, 1893.

8. Ordering paid salaries of employes at Belleville and High service for May, 1893.

Passed June 12, 1893.

9. Ordering paid salaries of employes, laying and repairing water pipe in May, 1893, $3,428.50.

Passed June 12, 1893.

10. Ordering paid salaries of General Superintendent, etc., in Water Department for May, 1893.

Passed May 31, 1893.

11. Ordering paid pay rolls, Water Registrar, etc., for June, 1893, $2,914.98.

Re-Assessors for June, 1893, $300.

Laborers on meters for June, 1893, $623.33.

Passed June 26, 1893.

The report was received and the recommendations contained therein adopted by the following vote on the call for the ayes and nays:

Ayes—President Hillier and Messrs. Bedell, Detwiler and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The same committee also reported as follows recommending that the resolution passed by the Street and Water Board June 19, 1893, fixing salary of fireman at Belleville appointed June 19, 1893, at $75 per month, be non-concurred in.

The report was received and the recommendation contained therein adopted by the following vote on the call for the ayes and nays:

Yeas—President Hillier and Messrs. Bedell, Ditwiler and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The following resolutions were also presented, and they were received and each adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

Resolved, That so much of the resolution of this Board passed April 28, 1893, referring to the concurrence in the resolution of the Board of Street and Water Commissioners in ordering paid the following claims, April 17, 1893:

$25 to Anthony P. Smith for gates, and $375 to Anthony P. Smith for gates.

Be and the same is hereby rescinded.

Resolved, That the payment of claims of Anthony P. Smith for $25 and $375 (for gates), passed by the Board of Street and Water Commissioners, April 17, 1893, be and the same is hereby non-concurred in.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved, That when this Board adjourns it be to meet on Thursday, June 29th, 1893, at six o'clock P. M.

Adopted.

The following resolutions were presented, received and disposed of as follows:

By Mr. Simpson:

Resolved, That so much of the resolution adopted by this Board, April 29th, 1893, as refers to the payment of salaries of John Edelstein and George W. Peterson be and the same is hereby rescinded; and be it further

Resolved, That the warrants ordered drawn in favor of the above named by the adoption of the resolution herein referred to, be and are hereby ordered cancelled.

Adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

By Mr. Simpson:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of John Edelstein and George W. Peterson for $240.27 each, in payment of salaries from November 1, 1892, to April 23, 1893, inclusive.

Adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

By Mr. Simpson:—

Resolved, That in compliance with the recommendations of the Committee on Printing, Stationery, etc., presented at the meeting an additional appropriation for $3,000.00 for the above named Committee be made and in order to provide for said appropriation temporary loan bonds to the amount of $3,000.00 be issued, payable Dec. 1, 1893, with interest at the rate of 4½ per cent. per annum, the amount of said bonds to be provided for in the next tax levy in compliance with Section 132, Chapter 424, laws of 1871.

By Mr. Detwiler:—

Resolved, That the resolution adopted January 27, 1893, director to place to an account to be known as supplies for the district courts, the sum of $100 per month out of moneys received from fees of the district courts for the purpose of paying all claims audited by the Board of Aldermen for stationery and supplies for said courts be rescinded, and that all claims on said account be charged against the appropriation for district court salaries in which is included an appropriation of $1,200 for printing stationery and supplies.

By Mr. Bedell:

Resolved, that the special counsel en-

gaged by this Board to contest the validity of the contracts for street lighting heretofore awarded by the Board of Street and Water Commissioners be directed to carry not only the gas contracts, but also the contracts for oil and electric lighting at the Court of Errors and Appeals as in the judgment of this Board, said contracts are not for the best interests of the city.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael Norton [for $12 30, amount of duplicate payment of water rents for 1888 on lot 13, block 510½ Randolph avenue, as adjusted.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of I. P. Vanderbeek for $13.55, being duplicate payment of water rents of 1892 on lot 21, block 281 Fairview avenue, said water rents having been paid to the Water Registrar June 22, 1892, and again on June 29, 1892.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank L. Clark for $19 30 to refund amount paid Water Registrar June 16, 1892, for water rents 1892, on Lot 31, Block 138, Railroad ave, said assessment having been made through a clerical error; the water supply from the city mains having been cut off since March, 1892.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James K. Dougherty for the sum of $157.83, including interest ($15.83) duplicate payment of taxes on lot 15, Block 214, Seventh street for the year 1891, and also for the sum of $143.63 including interest ($1.63), being a duplicate payment of taxes on the same property for the year 1892.

Total amount to be refunded $301.46

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theodore Smith & Bro. for $36.35, paid in error as water rents of 1892, on lots 24, 25 and 26, block 3, Essex street, June 23, 1893, and that the Water Registrar be notified.

By Mr. Bedell:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of Henry Lutyies for $42.60, amount paid in error, January 14, 1893, on lot 224, block 233, Canal street, for taxes, 1892.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Hannes, President of St. Peter's College, for $15 20 paid as water rents of 1892 on rear buildings Nos. 137 and 139 York street, lots 77 and 79, block 134, respectively, said amount being ordered refunded for the reason that the buildings above named were torn down March 1, 1892, and should not have been assessed for water rents for 1892.

By Mr. Bedell.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jere Johnson, jr., for $21 30 to return duplicate payment of taxes of 1892 as follows.

Lot 348, Block 187, Olean avenue, duplicate payment, January 3, 1893	$2 84
Lot 433, Block 189, Duncan avenue, duplicate payment, December 14, 1892	7 10
Lot 434, Block 189, Duncan avenue, duplicate payment, December 20, 1892	7 10
Lot 364, Block 188, Olean avenue, duplicate payment, January 3, 1893	4 26
	$21 30

By Mr. Bedell.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New Jersey Title Guarantee and Trust Company for $23.10 (including interest of 38 cents), to return amount paid twice on lot 15, block 448, Johnston avenue (taxes for 1892).

The first payment on the above named property having been made by Hauck Bros. on December 21, 1892, and the duplicate payments (for which the return is now asked), was made by the New Jersey Title Guarantee and Trust Company, February 21, 1893.

By Mr. Bedell:

Resolved, Warrants be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes for the year 1892.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of July, 1893, interest for $136,777.25, as follows:

From general account	$40,882.25
From general account to pay interest on assessment bonds	41,700.00
From water account	54,195 00
	$136,777.25

By Mr. Bedell:

Resolved, That the City Comptroller be and is hereby directed to transfer the following amounts from the account, Incidents for Superintendent Board of Police Commissioners, viz., $142.68 to account, supplies for Station House; $57.32 to account, department repairs and incidentals.

By Mr. Bedell:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer to transfer from adjusted lien account collections made May 5, 1893 to June 24th, 1893 inclusive as follows:

To Water Account, $2,508.31, adjusted water rents.

To Assessment Account, $14.363,32 adjusted assessments.

To General Account $3,847.86, adjusted taxes 1892.

To Tax Arrearage Account, $5,565 31, adjusted taxes 1891.

To Tax Arrearage Fund 1890, $4,366.06, adjusted taxes 1890.

To Tax Arrearage Fund 1889, $3,825.81, adjusted taxes 1889

To Tax Arrearage Fund 1888, $2,495.13, adjusted taxes 1888.

To Tax Arrearage Fund, $12,948.05, adjusted taxes 1875 to 1887.

To Tax Arrearage Fund, $810.63, interest on adjusted taxes, etc.

To Fund 1873, $199 16, adjusted taxes 1872 and previous years.

To Fund 1873, $281, adjusted taxes 1873 and 1874.

The above resolutions were each

adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

On motion of Mr. Bedell the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Thursday, June 29, 1893, at 6 o'clock P. M.

Present - President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson - 5.

Absent—None.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Bond of Joseph Locke, Constable, in the sum of $1,000, with John McCarthy and Ernest J. Leonard as sureties, was presented, received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of Regan & Higgins, cleaning carpet in Mayor's office, $4.85.

William P. Douglass, taxed costs in suit of J. C. and Harsimus Cemetery, $23.55.

P. H. Hanley, window shades for Board, $9.00.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen submitting estimates of appropriations for the coming fiscal year.

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:

1. Fixing salary of the assistant in the Water Department, (appointed June 29th, 1893), at $75.00 per month.

2. Concerning the opening of Seventeenth street between Jersey avenue and Hoboken avenue, petitioned for by Henry Traphagen and others.

3. Requesting this Board to appropriate $20,000 to make repairs to public school buildings during the summer vacation.

4. Ordering paid certain claims, (passed June 29th, 1893.) A resolution from the same Board submitting estimates of appropriations for the coming fiscal year was presented, received and referred to the Committee of the Whole.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and each adopted by the following vote on the call for the yeas and nays:

Yeas—President Hiller and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By Mr. Detwiller:

Resolved, That when this Board adjourns it be to meet on Thursday, July 6, 1893, at 7:30 o'clock p. m.

By President Hillier:

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers in his books, account Board of Education: $1,137.00 from the account repairs, gas, etc., 1891-1892 to account books, stationery, etc., (same year); and $175.00 from the account repairs, gas, etc., 1891-1892, to account janitor's supplies, same year.

By Mr. Bedell:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of construction of the joint outlet sewer between Jersey City and West Hoboken, as follows, said amounts being 54 per cent. of the whole of said claims chargeable to Jersey City: $1,065.96 to Patrick O'Neill for construction work, and $43.74 to Patrick McNulty for services as Inspector during May, 1893.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claims incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken, being 54 per cent. of the whole amount of said claim, the amount chargeable to Jersey City: $768.96 to Nathaniel Alberts for work and materials furnished under his contract for sluice for joint outlet sewer.

By Mr. Bedell:

Resolved, That the Honorable Board of Street and Water Commissioners be and are hereby requested to attend the next meeting of this Board to be held on Thursday, July 6th, 1893, at 7:30 o'clock p. m., to be heard in relation to their estimates of appropriations for the coming fiscal year.

By Mr. Bedell:

Resolved, That this Board hereby concurs in the following resolution adopted by the Board of Education June 8th, 1893:

Resolved, That the Board of Finance be and they are hereby requested to transfer the salaries of principals and teachers for July and August to the current month of June, as this Board has ordered the salaries of principals and teachers paid for the months of June, July, and August, 1893, by virtue of the power conferred upon this Board by an Act for the Control and Government of the Public Schools of Jersey City, approved April 24th, 1873; and be it further

Resolved, That the City Comptroller be and is hereby directed to transfer to the account of salaries of principals and teachers of June, 1893, the amounts credited to the months of July and August, 1893, to carry out the request of the Board of Education as herein stated.

Collector P. H. O'Neill was granted the privilege of the floor and addressed the Board relative to an increase in the clerical force of his office, which he believes necessary, owing to the large amount of work required to be done—especially during the tax collection season.

On motion of Mr. Bedell, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City was held in its rooms, at the City Hall, on Thursday evening, July 6, 1893, at 7½ o'clock.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of estate of Nicholas S. Vreeland for return of duplicate payment of taxes of 1892.

Petition of Cornelius Van Vorst, et als., for the return of $1,308.53, surplus paid in redemption of lands sold for unpaid taxes.

The above were each received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Of J. C. Electric Light Co., lighting offices of Mayor and City Collector, in June, 1893, $58.03.

Received and referred to the Committee on Printing, Stat'y, &c.

OFFICIAL COMMUNICATIONS.

From the City Collector:

JERSEY CITY, July 6, 1893.

To the Honorable Board of Finance:

GENTLEMEN—In conformity with a resolution passed by the Board of Finance, bearing date May 25, 1893, directing the City Collector to make returns to said Board of all unpaid taxes for the year 1888, I hereby certify that I have examined the books in my office for said year and do not find remaining unpaid any taxes, except as shown on the following exhibits, numbered from 1 to 39.

Yours respectfully,
P. H. O'NEILL,
City Collector.

(The exhibits accompany the above communication and show a total of $196,466.50.)

JERSEY CITY, July 6, 1893.

To the Hon. Board of Finance:

GENTLEMEN,—In compliance with a resolution passed by the Board of Finance, bearing date May 25, 1893, directing the City Collector to make returns to said Board of all unpaid taxes for the year 1889, I hereby certify that I have examined the books in my office for said year and do not find remaining unpaid any taxes, except as shown on the following exhibits numbered from one to fifty-seven.

Yours respectfully,
P. H. O'NEILL,
City Collector.

(The exhibits accompany the above communication and show a total of $251,253.01.)

The above communications were each received and ordered filed:

From the City Hall Commission:

JERSEY CITY, July 5, 1893.

Hon. Board of Finance of Jersey City:

GENTLEMEN,—The following preamble and resolution were passed by the City Hall Commission of Jersey City, at its meeting held Wednesday, July 5, 1893, and approved by the Mayor July 6, 1893:

Yours respectfully,
GEORGE F. FARRELL,
Clerk.

JOHN PEARSON, President:

Whereas, The City Hall Commission by advertisement has from time to time called for proposals for the building of the New City Hall, and the said proposals have been duly received, opened and considered; and

Whereas, Upon a computation of the funds available for the erection of the said building, it appears that the total amount authorized by law and available for the whole work of building the City Hall, acquiring the lands necessary therefor and the expense thereof, the salaries of Commissioners, Clerk, Architect and Inspector on the basis of the building requiring two years for its completion, the sum of ($800,000) eight hundred thousand dollars, of which ($750,000) seven hundred and fifty thousand dollars is to be met by the issuance of bonds and ($50,000) fifty thousand dollars is to be raised by the sale of unused lands and buildings belonging to the city; that of the bonds already issued amounting to ($200,000) two hundred thousand dollars, there is still unused, after the purchase of the easterly half of Block No. 201 and the other expenditures to date, the sum of..... $ 13,500 00
Appropriations still available and untouched..... 600,000 00

Amount available..... $613,500 00

Whereas, The following are the lowest proposals heretofore received by this Commission for the erection of building to be erected on the whole block, with four sides of Indiana Lime Stone, to wit:

Mason and stone work, Richard English.....	$236,436 00
Carpenter work, John Kiernan .	75,000 00
Plumbing, steam and gas fitting, W. W. Farrier.....	18,160 00
Piling based on proposal heretofore accepted for the building, according to the first plans, which was $9,535.66, the increased piling to be at the same rate.....	13,646 56
	$343,242 56

Whereas, The other claims upon said appropriation are estimated by this Commission not to exceed as follows: Purchase of balance of Block No. 201, fronting on Grove street, consisting of twenty-one parcels, of which the Commission has options for the fee simple on twelve (12) parcels, four (4) more parcels, arrangements for options are practically completed, leaving five (5) parcels upon which appeals have been taken from the awards made by this Commission and are still undetermined, including all legal expenses and disbursements in acquiring same..... $225,000 00
Salary of Commission and Clerk for two years..... 10,800 00

Architects' commission, as provided in competition, on basis of 5 per cent. about.....	17,200	00
All inspection fees.....	3,100	00
Experts.....	500	00
Advertising,.....	500	00
	$257,100	00
Add lowest proposal, as above	343,242	56
	$600,342	56
Leaving a margin from the available resources, as above.	$613,500	00
Surplus.....	13,157	44

Resolved, That this Commission request the Board of Finance to provide for the issuance, from time to time, as required, for the purchase of said lands, the erection of said building, and the other expenses, aforesaid, "City Hall Bonds" to the amount of ($550,000.00) five hundred and fifty thousand dollars, and to place the proceeds thereof at the disposal of this Commission.

Received and referred to the Committee of the Whole by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, (five in number.)

From the Board of Aldermen, submitting the following resolutions:

To assign to James P. Northrop certificate of tax sale of Lot 25, Block 286, certificate 603, and Lot 27, Block 286, certificate 604, Jewett avenue.

To sell and convey to F. W. Flaacke and others certain property purchased by the city under adjustment tax sales.

Received and referred to the Committee on Finance.

From the Commissioners of Assessment:

Resolution requesting an appropriation of $150 for printed notices and stationery and supplies (for coming fiscal year).

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:

Resolution authorizing the opening of Pavonia avenue, from Garrison avenue to West Side avenue, and awarding damages for lands taken for same (passed February 3, 1893).

Received and referred to the Committee on Concurrent Resolutions.

MISCELLANEOUS BUSINESS.

By Mr. Detwiller:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Abraham Van Horn, attorney of Patrick Rooney, for $13.12 (including 12 cents interest), to return duplicate payment made January 6, 1891, of assessment for the improvement of Halladay street, from Communipaw avenue to the N & N.Y. R.R., on Lot part 21, Block 569, Halladay street, and that the City Collector be notified.

Adopted by the votes of all the members of the Board, five in number, the yeas and nays having been ordered and taken.

By Mr. Fraser:

Resolved, That so much of the resolution of this Board, adopted June 26, 1893, concurring in the resolution of the Board of Street and Water Commissioners to pay the salaries of Water Registrar, etc., for the month of June, 1893, as refers to the payment of $133.33 to Jos. F. Farmer, for services rendered during said entire month, as Assistant Water Registrar, be and the same is hereby rescinded.

By Mr. Fraser:

Resolved, That this Board hereby nonconcurs in so much of the resolution of the Board of Street and Water Commissioners as refers to the payment of $133.33 to Jos. F. Farmer, for services rendered as Assistant Water Registrar during the entire month of June, 1893.

The above resolutions were each adopted by the votes of all the members of the Board (five in number), the yeas and nays having been ordered and taken.

Mr. B. D. Danmont and others, property owners on Claremount avenue, were accorded the privilege of the floor and addressed the Board in relation to the insufficient supply of water in that street and neighborhood.

The President then respectfully referred them to the Board of Street and Water Commissioners to lay their grievances before said Board, as the Board of Finance has no power to remedy the matter complained of.

Representatives of the Street and Water Commissioners were then granted the privilege of the floor, and addressed the Board relative to the estimates of appropriations to be required for the coming fiscal year.

On motion of Mr. Detwiller the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Friday Evening, July 7, 1893, at 8 o'clock.

Present—All the members of the Board, President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

APPROVAL OF MINUTES.

The minutes of the following meetings of this Board were approved as engrossed in the Minute Book on motion of Mr. Fraser.

"Special," May 19, 1893; adjourned, May 23; adjourned, May 31; regular, June 2; special, June 5; regular, June 16, special, June 26, adjourned, June 29, and adjourned, July 6, 1893.

PRESENTATION OF CLAIMS.

N.Y. & N.J. Telephone Co. for telephone service and tolls, City Treasurer's office and City Comptroller's office, $13.62.

Received and referred to the Committee on Printing, Stationery, etc.

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions reporting the following resolutions adopted by the Board of Street and Water Commissioners, and recommending that the same be concurred in:

Authorizing the opening of Seventeenth street, between Jersey avenue and Hoboken avenue.

Passed June 29, 1893.

Ordering paid certain claims.

Passed June 29, 1893.

Ordering paid claim of N. J. Staats Zeitung Co., $14.70.

Passed May 31, 1892.

The report was received and the recommendations therein contained were adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

MISCELLANEOUS BUSINESS.

Mr. Detwiller moved that when this Board adjourns it be to meet on Tuesday, July 11, at 6 o'clock P.M.

Adopted.

The following resolutions were presented, received and each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number.

By Mr. Bedell, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission on Water Account for the sum of $1,000 for the purpose of payment of principal of $200,000 five per cent. Water Bonds, dated January 2, 1893, due January, 2, 1923, in accordance with an Act approved June 9, 1890, and resolution of the Board of Finance passed November 17, 1892.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission on Water Account for the sum of $5,000 for the purpose of payment of principal of $248,000 five per cent. Water Bonds, dated January 2, 1892, due January 2, 1922, in accordance with an Act approved June 9, 1890, and resolution of the Board of Finance passed November 11, 1891.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission on Water Account for the sum of $14,000 for the purpose of payment of principal of $586,000 five per cent. Water Bonds, dated April 1, 1891, due April 1, 1916, in accordance with an Act approved June 9, 1890, and resolution of the Board of Finance passed March 26, 1891.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $54.35, to transfer said amount from Liquor License Account to Special Street Account, to enable the city officers to properly carry out the provisions of a certain resolution heretofore passed by this Board appropriating 50 per cent. of the liquor license fees collected on and after July 1, 1892, under Chapter 82 of the Laws of 1893.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for the sum of $27.17 on account of the 25 per cent of liquor license fees collected on and after July 1, 1892, and now due said fund.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $27.18 on account of the 25 per cent. of liquor license fees collected on and after July 1, 1892, the same to be credited to special school account of the Board of Street and Water Commissioners for the construction and furnishing buildings for the Public School Department of the city and for no other purpose, in accordance with Section 29 of Chapter 127 of the Laws of 1889.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Nicholas Vreeland for $31.70 (including 46 cents interest), to return duplicate payment made January 29, 1893, for taxes of 1892 on Plot K, Block 728, Bergen avenue, and that the City Collector be notified.

By Mr. Simpson:

Resolved, That the Chief Engineer of the Bureau of Engineering and Survey and the Building Inspector be requested to examine the various school buildings in the city, and after conference with the Committee of the Board of Education of the respective schools, report upon the schedules of repairs submitted by the principals of each school as necessary to be made during the summer vacation, and the probable cost thereof, and also the amount and separate cost of the refurnishing required therefor.

The following communication was received from the Corporation Counsel and referred to the Committee on Finance by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number.

Hon. Board of Finance:

SIRS,—I herewith return the rules for judgments in the cases of Frank L. Herrick against the city, heretofore referred to me. These judgments are for $264.13, entered March 27, 1893; $167.80, entered March 18, 1893; $87.63, entered March 20, 1893; the plaintiff was a clerk in the Water Department of the city, whose appointment was objected to by His Honor the Mayor as irregular. When these cases came up for trial on appeal before Judge Lippincott, with a number of others, His Honor decided that further proof was necessary. This was furnished and judgment final was entered in March last. Upon investigation I advise that these judgments be paid out of the water account, as the plaintiff sued for services rendered that department. I inclose the proper resolutions.

Yours respectfully,
WM. D. EDWARDS,
Corporation Counsel.

June 7, 1893.

A recess of thirty (30) minutes was then taken, during which time the representatives of the Board of Fire Commissioners were given a hearing in reference to their estimates of appropriation required during the coming fiscal year.

Upon reassembling the roll was called and all the members of the Board answered to their names.

The President directed the Clerk to request the Board of Police Commissioners and the Board of Tax Commissioners to be present at the next meeting of this Board to be heard in relation to their estimates of appropriations.

On motion of Mr. Fraser the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held on Tuesday, July 11, 1893, at 6 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Absent—None.

After roll call the Board took a recess of thirty minutes, during which time a conference was held with the City Hall Commission.

Upon the reassembling of the Board all the members of the Board were present.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of American District Telegraph Co., messenger service, City Collector's office for June, 1893, $1.20.

Board of Finance, June, 1893, $1.65.

Hugo Mootz, Locksmith work in Comptroller's office, 85 cents.

The J.C. Printing Co., printed blanks, City Clerk's office, $45.

The N.J. Title Guarantee and Trust Co., services searching titles under Martin Act, $1,040.

The J.C. News, advertising tax notices, $91.

And printing manuals, $26.

Wood & Menagh, supplies, $14.50.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:

Resolutions adopted July 10, 1893:

1. Pay roll General Superintendent, etc., for month of June, $1,634.

2. Pay roll Belleville and High service for month of June, $4,700.49.

3 Ordering paid certain claims.

4. Fixing salary of the General Clerk in Water Department (appointed July 10, 1893,) at $75 per month.

5. Fixing salary of the fireman at Belleville, appointed July 10, 1893, at $65 per month.

6. To re-apportion the appropriation of $12,000 of Engineering Bureau for 1892-93, when reinforced by $2,644r92, due from special street fund, viz.:

December, 1892, to June, 1893, inclusive, $1,401,66 each month, and July to November inclusive, $966.66 each month.

Passed July 10, 1893.

8. To pay Sinking Fund Commission on Water Account $7,000 to pay principal of $350,000 5 per cent. water bonds, due 1921.

Passed July 10, 1893.

9. To transfer $2,644.92 from special street fund created out of liquor license fees for year ending June 30, 1893, to account Engineering Bureau for 1892-93, to reimburse said Bureau for cost of work done and to be done in connection with special street fund up to November 30, 1893.

Passed July 10, 1893.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. To pay Sinking Fund Commission on Water Account $7,000 to pay principal of $350,000 5 per cent. water bonds due 1891.

Passed July 10, 1893.

2. To transfer $2,644.92 from special street fund created out of liquor license fees for year ending June 30, 1893, to account Engineering Bureau for 1892-93, to reimburse said Bureau for cost of work done and to be done in connection with special street fund up to November 30. 1893, and that, for said purpose, a warrant be ordered drawn in favor of the City Treasurer for said amount.

Passed July 10, 1893.

3. To re-apportion the appropriation of $12,000 of Engineering Bureau for 1892-93, when re-inforced by $2,644.92 due from special street fund, viz.:

December, 1892, to June, 1893, inclusive, $1,401.66 each month, and July and November inclusive, $966.66 each month.

Passed July 10, 1893.

The report was received and the recommendations therein contained adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—All the members of the Board, five (5) in number.

From the Committee on Printing, Stationery and Supplies, reporting favorably on the following claims and recommending that the same be paid:

Claim of Jas. Atchison, for repairs to desk in Comptroller's office, $15.25.

Claim of N.Y. and N.J. Telephone Co., for telephone service and tolls, City Treasurer and City Comptroller's office to May 8, 1893, tolls to June 1, 1893, $13.62.

Claim of Wood & Menagh, for supplies for Board of Finance, $14.50.

Claim of J. C. Electric Light Co., for lighting offices of Mayor and City Collector in June, 1893, $58.03.

Claim of J. C. Electric Light Co., for lighting offices of Mayor, City Treasurer and City Collector in May, 1893, $66.04.

Claim of United Gas Improvement Co., for gas used in May, 1893, at City Hall, $21.90.

Claim of Western Union Telegraph Co., for time service at Mayor's office from January 1 to June 30, 1893, $6.

Claim of Hugo Moots, for locksmith work, etc., $9.55.

Claim of P. H. Hanley, for window shades for Board of Finance room, $9.

Claim of Regan & Higgins, for taking up, cleaning and laying carpets in Mayor's office, $4.85.

The report was received and the recommendation therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number.

From the Committee on Salaries and Claims, reporting favorably on the claim of William P. Douglass, for taxed costs in suit J.C. and Harsimus Cemetery vs. Jersey

City, $23.55, and recommending that the same be paid.

The report was received and the recommendations therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number.

MISCELLANEOUS BUSINESS.

Mr. Fraser moved:

That when this Board adjourns, it be to meet on Monday, July 17, 1893, at 7 o'clock P.M.

Adopted.

The following resolutions were presented, received and adopted by the following vote, the years and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number:

By President Hillier:

Resolved, That the Clerk of this Board be directed to require upon all claims for advertisements, searches and serving notices, under the provisions of Chapter 112 of the Laws of 1886 and the supplements thereto (Martin Act), the certificate of the Corporation Counsel as to the correctness thereof, and of the City Clerk, that the amounts thereof have been entered upon his books as charged against the property affected thereby.

By Mr. Simpson:

Resolved, That the Board of Street and Water Commissioners be requested to furnish to this Board a detailed statement of all claims to date which have not been ordered paid by resolution, and which are or may be chargeable against the license fees set apart for the repaving and repairing paved streets and public places, to the end that this Board may ascertain what amount is available for the repairing and repaving of unpaved streets and public places, and that the Clerk of this Board be directed to send a copy of this resolution to the Board of Street and Water Commissioners.

A recess of thirty minutes was then taken, during which time the Board of Tax Commissioners and the Board of Police Commissioners were each heard in relation to their relative estimates of appropriations for the coming fiscal year.

Upon re-assembling all the members of the Board (5) were present.

After instructing the Clerk to request the Board of Education to be present at the next meeting of this Board, July 17, 1893, to be heard as to their estimates of appropriations for the coming fiscal year, the Board then, on motion of Mr. Detwiller, adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Monday, July 17, 1893, at 7 o'clock P M.

Present—All the members of the Board, five (5).

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following petitions were presented, received and referred to the Committee on Finance:

Of Henry Zeigler, to have returned six dollars, being an overcharge on a tax bill of 1893.

Of Ellen N Klump, for the return of a certain amount of duplicate payment of taxes of 1892.

Of James G. Hasking, to return duplicate payment of $18.30 for water rents of 1893 (paid in error on July 5, 1893).

A communication was received from a committee appointed by the Board of Trade of Jersey City (Joseph A. Dear, President), in relation to securing an investigation of the accounts of the city, and the same was received and referred to the Committee of the Whole.

PRESENTATION OF CLAIMS.

Claim of United Gas Improvement Company for gas used in City Hall, June, 1893, $19.05.

Claim of R. H. Weaver for storing and hanging awnings in Collector's and Comptroller's office, $9.

Claim of P. H. Hanley, re-covering table, etc., with cloth, $4.

Claim of Jacob Soney, for repairing locks and fitting keys in office of Board of Finance, $6.

Claim of C. Wm. Wenner & Co., stationery for Corporation Counsel, $7.

REPORTS OF STANDING COMMITTEES.

The Committee of Salaries and Claims reported favorably on the following claims and recommended that the same be paid, chargeable to the Martin Act account:

The N.J. Title Guarantee and Trust Co., for searching titles, etc., under the Martin Act, $1,040.

The Jersey City News, advertising tax notices under the Martin Act, $91.

The report was received, the recommendations therein contained adopted and the claims ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser (4).

Excused from voting—Mr. Simpson (1).

Absent—None.

From the Committee on Concurrent Resolutions, reporting the following resolutions adopted by the Board of Street and Water Commissioners and recommending that the same be concurred in:

1. Fixing the salary of the fireman at Belleville (appointed July 10, 1893,) at $65 per month.

2. Fixing the salary of the laborer on water pipe (appointed June 26, 1893,) at $2 per day when employed.

3. Fixing the salary of the oiler at Belleville (appointed June 19, 1893,) at $60 per month.

4. Concurring the opening of Pavonia avenue, from Garrison avenue to Westside avenue, and awarding damages for land taken for same.

5. Ordering paid the salaries of employes at Belleville and High Service for the month of June, 1893 (as per payroll), amounting to $4,700.49.

6. Ordering paid the salaries of General Superintendent, etc., in Water Department for the month of June, 1893 (as per payroll), amounting to $1,634.

The report of the committee was received and the recommendations therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser (4).

Excused from voting—Mr. Simpson (1).

Absent—None.

The same Committee further reported as follows:

JERSEY CITY, July 17, 1893.

Hon. Board of Finance:

GENTLEMEN,—Your Committee on Concurrent Resolutions, to whom was referred the resolution of the Board of Street and Water Commissioners ordering paid the following claims:

Hugh Dugan, $34.50, $57.77 and $21, for feed furnished to Pipe Yard, etc.,

Would respectfully report recommending that the payment of the above named claims be non-concurred in, for the reason that your Committee believe the prices named in said claims excessive.

Your Committee would further report recommending that the furnishing of feed to the several departments by the Board of Street and Water Commissioners should be given out by contract, and to the lowest bidder, thereby enabling the city to obtain its feed at more reasonable figures than those now being charged.

Respectfully submitted,

J. J. DETWILLER, } Committee on Con-
JOHN D. FRASER. } current Resolutions,

JERSEY CITY, July 17, 1893.

Hon Board of Finance:

GENTLEMEN,—Your Committee on Concurrent Resolutions, to whom was referred, June 26, 1893, the following resolution of the Board of Street and Water Commissioners,

Resolved, That the Board of Finance be and is hereby requested to appropriate to this Board the sum of $3,300 for the purpose of liquidating claims for necessary and required repairs to Engine-houses in excess of appropriations heretofore made in accordance with an act entitled, "An Act providing for the payment of claims incurred in repairing public buildings in any city, approved March 15, 1893,"

Would respectfully report recommending that before an appropriation be made by this Board for the above named purpose, the Board of Street and Water Commissioners be and are hereby requested to furnish this

Committee with duplicate claims for the aforesaid mentioned repairs.

Respectfully submitted,

J. J. DETWILLER, } Committee on Con-
JOHN D. FRASER. } current Resolutions.

JERSEY CITY, July 17, 1893.

Hon. Board of Finance:

GENTLEMEN,—Your Committee on Concurrent Resolutions, to whom was referred the resolution of the Board of Street and Water Commissioners ordering paid the claims of Theodore Smith & Bro., viz.: $440.78, machine work at Belleville Waterworks from May 26, 1893, to June 2, 1893, and $468.10 for machine work at Belleville Water Works from June 2, 1893, to June 9, 1893; would respectfully report recommending that the Board of Street and Water Commissioners be requested to explain why the work and materials charged for in said claims were not solicited through advertisement, as required by law, to open competition, the total amount of the claims, amounting to $903.88, and the nature of the work and materials being alike.

Respectfully submitted,

J. J. DETWILLER, } Committee on Con-
JOHN D. FRASER. } current Resolutions.

The above report was received and the recommendations therein contained were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser (4).

Excused from voting—Mr. Simpson (1).

Absent—None.

A further report from the above Committee was made as follows, and the same was received and the recommendation therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser (4).

Excused from voting—Mr. Simpson (1).

Absent—None.

Concurring in the following resolutions adopted by the Board of Aldermen at its meeting held June 27, 1893:

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by the Mayor and Aldermen of Jersey City to James P. Northrop of the following described certificate of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws of 1886 and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor.

No. 603, Block 286, Lot 25, Jewett avenue.

No. 604, Block 286, Lot 27, Jewett avenue.

Resolved, That by and with the concurrence of the Board of Finance the following described property, purchased by the city under adjustment tax sales, and for which deeds have been given vesting the title thereto in the city, to be sold and conveyed to the following named persons respectively or their assigns, in fee simple free from all incumbrance for the amounts now due the city thereon, including all taxes levied since the date of the order confirming the adjusted liens, with interest and costs to the date, and that upon the payment of said amounts to the City Treasurer deeds be executed therefor under the seal of the city and the hand of His Honor the Mayor and delivered to said purchasers, which deeds shall be approved by the Corporation Counsel and shall contain a full warranty of title to the amounts paid to the city by such purchases, to wit:

To Frederick W. Flaacke or his assigns, Lot 25, Block 408-411, Harrison avenue.

To Henry Delatush or his assigns, Lots 19 and 20, Block 408-411, Harrison avenue.

To Henry Foulkes or his assigns, Lots 35 and 36, Block 408-411 Harrison avenue.

A recess of thirty (30) minutes was then taken for the purpose of conferring with representatives of the Board of Education relative to the estimates of appropriations submitted by said Board for the coming fiscal year.

Upon re-assembling all the members of the Board were present,

There being no further business the Board, on motion of Mr. Fraser, then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Friday, July 21, 1893, at 8 P.M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of July 7th and of the adjourned meetings of July 11 and 17, 1893, were apprved as engrossed in the minute book, on motion of Mr. Fraser.

A recess ot fifteen (15) minutes was then taken.

Upon the re-assembling of the Board the same members were present as at roll call.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Drayton & Durant for the return of duplicate payment of water rents of 1893.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to the Committee on Printing, Stationery and Supplies:

Claim of N.Y. and N.J. Telephone Co. for telephone service at offices of City Collector from March 1, 1893, to June 1, 1893, $3.35.

Claim of N.Y. and N.J. Telephone Co. for telephone service at office of Board of Finance from March 1, 1893, to June 1, 1893, $33.85.

Claim of N.Y. and N.J. Telephone Co. for telephone service at Mayor's office from March 1, 1893, to June 1, 1893, $5.

OFFICIAL COMMUNICATIONS

A communication was received from the City Collector submitting therewith a list of unpaid personal taxes for the First and Second districts for the year 1892.

Referred to the Committee on Finance.

The following resolutions were adopted by the Board of Street and Water Commissioners:

1. Rescinding so much of a resolution adopted June 29, 1893, ordering paid certain claims as refers to claim of Jas. L. Dean, for services as driver at Belleville in December, 1892.

Adopted July 17, 1893.

2. Two resolutions ordering paid certain claims.

3. Authorizing the construction of a sewer in Congress street, from a point about 330 feet west of Central avenue, to connect with sewer now being built in Pierce avenue.

Adopted July 17, 1893.

4. Authorizing the opening of Fremont street, between Railroad avenue and Wayne street.

5. Authorizing the opening of a street to be called Prior street, according to terms as set forth in the petition in writing of the National Docks and N.J. Junction Connecting Railway Co.

Presented July 17, 1893.

6. Authorizing the construction of an 18-inch brick oval sewer in Leonard street, from Summit avenue to connect with sewer now being built in Central avenue.

Adopted July 17, 1893.

Received and referred to the Committee on Concurrent Resolutions.

From the Clerk of this Board:

JERSEY CITY, July 17, 1893.

Hon. Board of Finance:

GENTLEMEN,—I beg leave to inform your honorable body that I have this day received from the Chief Engineer of the Bureau of Engineering and Survey and the Building Inspector, reports made by them in compliance with a resolution passed by this Board July 7, 1893, requesting them to examine the various school buildings in the city and report the result of such examination.

The reports show the following estimated costs for repairing the several school buildings, as also the estimated costs for repairing new furniture and the purchase of new furniture where required:

	Repairs to Buildings, etc.	Repairs to Furniture, etc.
School No. 1.....	$1,214 00	$ 281 00
School No. 2.....	1,204 00	1,789 00
School No. 3.....	1,227 00	63 00
School No. 3 Annex..	215 00	10 00
School No. 4.....	419 00	87 00
High School Building.	6,842 00	398 00
School No. 6.....	2,368 00	585 00
School No. 7.....	1,065 00	136 00
School No. 8.....	1,630 00	315 00
School No. 10.....	1,928 00	120 00
School No. 11.....	1,840 00	727 00
School No. 11 Annex		462 00
School No. 12.....	.....	473 00
School No. 13.....	1,616 00	577 00
School No. 14.....	2,611 00	360 00
School No. 17.....	230 00	114 00
School No. 19.....	199 00	54 00
School No. 20.....	1,325 00	42 00
School No. 21.....	1,184 00	447 00
School No. 22.....	943 00	406 00
School No. 23.....	546 00	148 00
School No. 24.....	255 00	109 50

Total estimated cost to repair school buildings, furnaces, etc., $28,000.

Total estimated cost to repair furniture, etc., and purchase new furniture where required, $7,203.50.

Respectfully yours,

MARTIN FINCK,

Clerk.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:

1. Authorizing the opening of a street to be called Prior street, according to terms set forth in the petition in writing of the National Docks and N.J. Junction Connecting Railway Company. (Presented July 17, 1893.)

2. Authorizing the opening of Fremont street, between Railroad avenue and Wayne street.

3. Authorizing the construction of an 18-inch brick oval sewer in Leonard street, from Summit avenue, to connect with sewer now being built in Central avenue.

4. Authorizing the construction of a sewer in Congress street, from a point about

330 feet west of Central avenue, to connect with sewer now being built in Pierce avenue. (Adopted July 17, 1893.)

5. Ordering paid certain claims passed July 17, 1893.

The above report was received, and the recommendations therein contained adopted by the following vote on the call for yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

The same committee further reported, as follows:

JERSEY CITY, July 17, 1893.

Hon. Board of Finance:

Gentlemen,—Your Committee on Concurrent Resolutions, to whom were referred the two (2) resolutions of the Board of Street and Water Commissioners, each providing for the fixing of the salary of a clerk recently appointed by said Board to the Water Department, would respectfully report as follows:

Your committee have carefully considered the above resolutions referred to them, and are of the opinion that the Board of Street and Water Commissionors should reduce their clerical force in the Water Department, of which Cornelius Healy is the Water Registrar.

As appears by the pay roll for the month of June, 1893, for said department, the following named clerks were employed:

	Per month.
T. J. Carroll, bill clerk	$133 33
D. Sullivan, assistant bill clerk	100 00
James J. Wiseman, bill clerk	100 00
Thomas J. Burns, general clerk	75 00
E. F. McCarthy, general clerk	75 00
A. J. O'Brien, general clerk	75 00
Owen E. Nolan, general clerk	75 00
Garret Haley, general clerk	100 00
Nathaniel Fowler, general clerk	75 00
Louis Stinson, general clerk	100 00
Charles Freeman, general clerk	75 00
Charles Merrill, general clerk	75 00
John Yoe, general clerk	100 00
Lewis C. Allen, general clerk	100 00
John Bonnell, general clerk	100 00
James McGrath, general clerk	100 00

Your committee can understand why a sufficient number of clerks should be here employed to prepare the bills for water rents due about July 1st of each year, and the retention of some clerks to do the necessary posting in the books after the said rents have been paid, but they fail to see why the entire force should be continued up to the time when preparations are made for the collection of water rents for the following year, as very little service can be required when the time for paying of the largest amount of water rents has expired.

We, the committee, believe that it is the duty of the Board of Finance to stop any expenditure of the city's money for salaries when it finds no adequate return for services rendered, deeming the appointment of more clerks, particularly at this time of the year, unnecessary, and respectfully recommend the adoption of the following resolutions:

Resolved, That the resolution of the Board of Street and Water Commissioners, fixing the salary of the assistant clerk in the Water Department, appointed June 29, 1893, be and the same is hereby non-concurred in; and

Resolved, That the resolution of the Board of Street and Water Commissioners, fixing the salary of the general clerk in the Water Department, appointed July 10, 1893, at a salary of $75, be and the same is hereby non-concurred in.

Respectfully submitted,

J. J. DETWILLER,

JOHN D. FRASER,

Committee on Concurrent Resolutions.

The report was received, and the recommendations therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

The same committee also reported, submitting a resolution non-concurring in the resolution of the Board of Street and Water Commissioners ordering paid the following claims:

Jersey City Supply Company, $253.91.

Jersey City Supply Company, $18.75 (passed June 29, 1893).

Jersey City Supply Company, $50 (passed July 10, 1893).

The report was received, and the recommendations therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

FROM THE COLMITTEE ON SALARIES AND CLAIMS,

Reporting the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of July, 1893, when due, as follows:

P F Wanser, Mayor	$416 66
J B Cleveland, City Treasurer	250 00
G R Hough, City Comptroller	250 00
P H O'Neill, City Collector	416 66
C S Westervelt, Deputy City Comptroller	125 00
M F McCartin, Deputy City Collector	208 33
Bernard Westervelt, clerk to City Treasurer	100 00
F P Van Saun, clerk to City Comptroller	100 00
W H Tuttle, chief clerk to City Collector	150 00
W D Edwards, corporation counsel	416 66
Spencer Weart, corporation attorney	291 65
Martin Finck, clerk Board of Finance	150 00
P A McGovern, assistant to clerk Board of Finance	75 00

Stephen W Egan, clerk to City Collector..... 100 00
John Wandle, clerk to City Collector..... 100 00
Charles F Krebs, clerk to City Collector..... 100 00
John H McCutcheon, clerk to City Collector..... 100 00
T F Jordan, clerk to City Collector 100 00
H J Burns, clerk to City Collector 100 00
Devereaux Noonan, clerk to City Collector..... 83 33
John O'Neill, clerk to City Collector..... 60 00
C B McAnally, messenger to City Collector..... 70 00
T K Halstead, clerk to City Clerk 125 00
N E Feury, clerk to City Clerk.... 100 00
J P Wanser, clerk to City Clerk ... 100 00
T J Cummings, clerk to City Clerk 100 00
James Clark, clerk to City Clerk ... 100 00
L D Fowler, assistant to Board of Tax Commissioners..... 150 00
J J Nevin, clerk to Mayor..... 75 00

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of July, 1893, when due, to wit:

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Mary Coffee for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of July, 1893, when due, as follows:

The Jersey City News.....$229 16
The Evening Journal..... 229 16
The J. C. Herald..... 229 16
The N. J. Staats Zeitung.. .. .. 229 16

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of July, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for extra service as stenographer, etc., in recording adjusted tax sales during the month of July, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Weden for $70 for services as assistant clerk to the District Court during the month of July, 1893, when due, to be paid only out of District Court fees.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. P. Simon for $66 66 for services as marshal to the Second District Court during the month of July, 1893, when due, to be paid only out of district court fees.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser (4).

Excused from voting—Mr. Simpson (1).

Absent—None.

By President Hillier:

Resolved, That the City Collector be and is hereby authorized and empowered to issue a warrant or warrants under his hand and seal for collecting in the manner provided in chapter 311 of the laws of 1890, the delinquent taxes assessed and levied in Jersey City for personal and poll taxes for the year 1892, now due and delinquent, a list whereof has been filed with this board.

By Mr. Fraser:

Resolved, That the City Comptroller be and is hereby directed to pay from the appropriation for "new hose," passed by this Board March 1, 1892, a sum not exceeding $900, for the payment of all claims already incurred in the purchase of "White Diamond" or any other brand of fire hose, as the Board of Fire Commissioners may by resolution order paid, and that the clerk of this Board be directed to forward a copy of this resolution to the Board of Fire Commissioners.

By Mr. Bedell:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes of 1892.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of August, 1893, interest, as follows:

On General Account.....$45,480
On Water Account..... 14,625

Resolved, That in pursuance of the provisions of the act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds, from time to time, as required, the sum of not exceeding $400,000, to be issued in anticipation of the collection of taxes of Jersey City for the year 1892; said bonds to be payable on demand, with interest, payable semi-annually, on January 1 and July 1, at a rate of interest not exceeding 5 per cent per annum.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Drayton & Durant for $17.40 as water rents of 1893, on block 103, lot 68, No. 96 Montgomery street, said amount being a duplicate payment on the above property, made June 7, 1893, the other payment made June 13, 1893.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of George R. Hillier, Alva A. Bedell, J. J. Detwiller, John D. Fraser and Reuben Simpson for $125 each, to pay their salaries as members of the Board of Finance for the months of May, June and July, 1893, when due.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday morning, July 27, 1893, at 9:30 o'clock.

Adopted.

The Board then adjourned, on motion of Mr. Fraser.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Thursday, July 27, 1893, at 9:30 o'clock A. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Absent—None.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees·

John T. Edwards, serving notices under Martin Act, $325.

John J. O'Hara, printing and stationery for Board, $44.50.

OFFICIAL COMMUNICATIONS

From the Board of Aldermen:

Two (2) resolutions providing for the assignments of certificates of tax sale.

One (1) to William W. Hurlbut and the other to Frank J. Matthews,

From the Board of Street and Water Commissioners, submitting for concurrence the following resolutions adopted by said Board:

1. Authorizing the construction of a sewer in Summit avenue, from Laidlaw avenue to Bowers street.

2. Authorizing the improvement of Orient avenue, from Jackson avenue to Bergen avenue.

3. Authorizing the improvement of Duncan avenue, from Bergen avenue to the easterly line of the proposed Boulevard.

4. Authorizing the improvement of Woodward street, from Communipaw avenue to Bramhall avenue,

5. Fixing the salary of the General Clerk (appointed July 24, 1893,) at $75 per month.

6. Requesting an appropriation of $10,000 to reconstruct the sewer in Wayne street, between Brunswick and Merseles streets.

7. Ordering paid certain claims (passed July 24, 1893).

8. Ordering paid salaries of re-Assessors for month of July, 1893, amounting to $300.

9. Ordering paid the salaries of laborers on meters for July, 1893, amounting to $623.33.

10. Ordering paid the salaries of Water Registrar, etc., for the month of July, 1893, amounting to $2,794.15.

All the above resolutions were received and referred to the Committee on Concurrent resolutions.

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions, reporting the following resolutions adopted by the Board of Street and Water Commissioners and recommending that they be concurred in:

1. Authorizing construction of a sewer in Summit avenue, from Laidlaw avenue to Sanford Place, through Sanford Place to Nelson avenue and through Nelson avenue to Bowers street.

2. Authorizing the improvement of Orient avenue from Jackson avenue to Bergen avenue.

3. Authorizing the improvememt of Duncan avenue from Bergen avenue to the easterly line of the proposed Boulevard.

4. Authorizing the improvement of Woodward street from Communipaw avenue to Bramhall avenue.

5. Ordering paid salaries of re-Assessors for July 1893, (as per pay-roll), amounting to $300,

6. Ordering paid salaries of laborers on meters for July, 1893, (as per pay-roll) amounting to $623.33.

The above report was received and the recommendations contained therein adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser (4).

Excused from voting—Mr. Simpson—1.

Nays—None.

The same Committee further reported the following resolutions:

Resolved, That the following resolutions adopted by the Board of Street and Water Commissioners July 24, 1893, to wit:

Ordering paid the salaries of the Water Registrar, etc., for the month of July, 1893, (as per pay-roll), amounting to $2,794.50, be and the same is hereby concurred in by the Board of Finance with the exception of item No. 24 viz:

Jacob Eller, general clerk, ½ month, $37.50, which item is non-concurred in by the Board of Finance.

Resolved, That the following resolution adopted by the Board of Street and Water Commissioners July 24, 1893, to wit:

Resolved, That by and with the concurrence of the Board of Finance the salary of general clerk, appointed this day, (July 24, 1893), be and is hereby fixed at $75 per month, be and is hereby non-concurred in by the Board of Finance.

Resolved, That the resolution adopted by the Board of Aldermen at its meeting held on July 25, 1893, to wit:

Resolved, That by and with the concurrence of the Board of Finance, an assignment be made by the "Mayor and Aldermen of Jersey City" to Frank J. Matthews, of the following described certificate of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws 1886, and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor.

No. 400, Block 293, lot front parts 13, 14, 15 Seventeenth street.

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by "the Mayor and Aldermen of Jersey City" to William W. Hurlbut of the following described certificate of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws of 1886 and

the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor:

No. 1457, Block 606-607, lot B, Boyd avenue.

The report was received and the above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were offered by Mr. Detwiller at a previous stage of this meeting and before the presentation of the reports or the Committee on Concurrent Resolutions, and the same were adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

Resolved, That the resolution adopted by this Board July 21, 1893, non-concurring in the resolution of the Board of Street and Water Commissioners in fixing the salary of the Assistant Clerk in the Water Department (appointed June 29, 1893,) at $75 per month, be and the same is hereby rescinded.

Resolved, That the resolution of the Board of Street and Water Commissioners, fixing the salary of the Assistant Clerk in the Water Department (appointed June 29, 1893,) at $75 per month, be and the same is hereby concurred in by the Board of Finance, if the same applies to the appointment of William D. Geraghty.

A recess of thirty (30) minutes was then taken.

Upon the re-assembling of the Board the following members were present:

President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

The Committee of the Whole made the following report, and the same was received and the recommendations therein contained were adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

JERSEY CITY, July 27, 1893, 11:30 A. M.

Hon. Board of Finance:

GENTLEMEN,—Your Committee of the Whole, to whom were referred the estimates and recommendations of all the Boards of Jersey City, including the appropriations from this Board, most respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year, for the fiscal year beginning December 1, 1893, and ending November 30, 1894, be fixed at $1,665,278.27 as the appropriation and limit of expenditure for the purpose of the several Boards, except where by law it may be otherwise provided, the above amount, taking into consideration the money to be paid to Jersey City by the State for school purposes, and the money to be paid to Jersey City under the act approved April 10, 1884, and the one-ninth (1-9) to be added, as required by the act of March 27, 1884, the Committee recommends distributed among the several Boards in the following manner as the limit of expenditures of the said Boards for the purpose and in the manner mentioned, viz.:

BOARD OF STREET AND WATER COMMISSIONERS.

For payment of such contractor or contractors as shall be awarded contracts for cleaning the streets and removing the garbage of Jersey City during the fiscal year commencing December 1, 1893; this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance, and no portion thereof shall be used or expended for any other purpose whatever, nor shall any charge be credited against this item for work done or materials furnished, unless the same shall be done or furnished in accordance with specifications prepared by the City Engineer and approved by the Mayor and Board of Finance, including the salary of $2,000 of the Superintendent of Streets and Roads, $42,000.

For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of the city cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purpose whatever, nor shall any charge be created thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance, including the salary ($1,200) of the Inspector of Sewers, $12,000.

Public grounds and buildings	$ 2,000
Salaries (as per Schedule I)	14,500
Printing and stationery	1,500
Repairs to unpaved streets	4,000
Reconstruction of sewers	4,000
Street lighting	95,000
District Court rentals	2,100
Rent of armories	3,500
Engineering Bureau	12,000
Insurance	800

Making the total amount to be expended by said Board of Street and Water Commissioners during the ensuing fiscal year to be $193,400.

BOARD OF ALDERMEN.

Relief of outdoor poor	$ 6,600
Gas and supplies for armories	1,000
Salaries (as per schedule I)	11,600

Distr'ct Court salaries and printing, stationery and supplies	10,400
Care of horse of Building Inspector to December 1, 1894	350
Printing, stationery and supplies	2,000
Decoration Day	200
Elections	23,000
Insurance and repairs on City Hall	1,000
Light and heat for City Hall	1,200

Making the total appropriation to be expended by said Board of Aldermen during the ensuing fiscal year to be $57,350.

BOARD OF POLICE COMMISSIONERS.

Salaries (as per Schedule 1)	$328,758
Fuel	2,500
Feed of horses	2,000
Feed of Prisoners	3,000
Photographs of prisoners	400
Incidentals for Superintendent	600
Supplies for station houses	2,500
Department repairs and incidentals	2,000
Telephones for signal system	1,600
Maintenance of signal system	1,200
One horse for mounted service	300
Lighting station houses	4,500
Hospitals and dispensaries	18,500
Printing and stationery	1,500
Police Justices	7,500
Rentals	720
Clerks to Police Courts	4,500
Pensions	12,388

Making the total sum to be expended by the Board of Police Commissioners during the ensuing fiscal year to be $394,466.

BOARD OF FIRE COMMISSIONERS.

Salaries (as per Schedule 1)	$129,550
Claims	20,000
For unpaid bills contracted prior to December 1, 1892, provided that no disbursement shall be made from this fund except by and with the concurrence of the Board of Finance	3,000
New fire hose, to stand 400 pounds test	3,000
New steam engine	4,000
Two new hose wagons	900
Two new tanks for chemical engines	250
Repairs to fire apparatus	3,000
Pensions	2,433

Making the total sum to be expended by the Board of Fire Commissioners during the ensuing fiscal year to be $166,133.

BOARD OF EDUCATION.

Teachers' salaries	$285,332
Superintendent and clerk	5,000
Janitors' salaries	18,957
Janitors' supplies	2,500
Printing and blanks (including annual report	1,875
Books, stationery and supplies	12,000
Fuel	15,000
Night schools, and books and stationery for same	7,000
Gas	500
Census	3,500

Making the total sum to be expended by said Board of Education during the ensuing fiscal year to be $351,664

BOARD OF TAX COMMISSIONERS.

Salaries	$ 9,000
Printing, stationery and supplies	400
Extra clerk hire (said clerks to assist the City Collector's Department in making out all current tax bills)	6,000
Field and assessment books	1,000
Incidentals	200

Making a total sum to be expended by said Board of Tax Commissioners during the ensuing fiscal year to be $16,600.

BOARD OF COMMISSIONERS OF APPEALS IN CASES OF TAXATION.

Salaries of Commissioners	$ 3,000
Salary of clerk	600
Stationery and incidentals	193

Making the total sum to be expended by said Board of Commissioners of Appeals in Cases of Taxation during the ensuing fiscal year to be $3,793.

SINKING FUND COMMISSION.

Salaries of Commissioners	$ 1,500
Salary of clerk	300
Incidentals	200

Making the total sum to be expended by said Sinking Fund Commissioners during the ensuing fiscal year to be $2,000.

COMMISSIONERS OF ASSESSMENT.

Printing	$ 75
Stationery and supplies	75

Making the total sum to be expended by said Commissioners of Assessment during the fiscal year to be $150.

BOARD OF FINANCE.

Salaries, as per Schedule 1		$ 61,740 00
Printing minutes		11,000 00
Printing, stationery and supplies		8,000 00
Free Public Library.		28,000 00
Interest on general and assessment bonds (as per schedules A and B)		567,132 76
Interest on sundry bonds		4,798 49
Interest on bonds 1892 and 1893		1,027 12
For Sinking Funds	$85,100 00	
Less amount to be returned from the County of Hudson for interest on unissued Park bonds, applicable to the Sinking Fund	54,997 21	30,102 79
For bonds due 1893 and 1894 (as per schedule D)		82,335 87

Making the total amount to be expended by said Board of Finance during the ensuing fiscal year to be $794,137.03.

RECAPITULATION.

Board of Street and Water Commissioners	$ 193,400 00
Board of Aldermen	57,350 00
Board of Police Commissioners	394,466 00
Board of Fire Commissioners	166,133 00
Board of Education	351,664 00
Board of Tax Commissioners	16,600 00
Board of Commissioners of Appeals	3,793 00
Sinking Fund Commission	2,000 00
Commissioners of Assessment	150 00

Board of Finance		794,137 03
Total		$1,979,693 03
Less amount to be received from the State for schools	$255,942 59	
Less amount to be received under "An Act for the Taxation of Railroad and Canal Property," approved April 10, 1884, the same to be first applied to the payment of the city debt and the interest falling due thereon.	225,000 00	480,942 59
Total being the amount fixed to be raised in Jersey City for all city purposes by taxation during the ensuing fiscal year		1,498,750 44
Add one-ninth (1-9) in conformity with the provisions of "An Act concerning cities of this State," approved March 27, 1884		166,527 83
Net total		$1,665.278 27

SCHEDULE F

Salaries to be paid out of appropriations to Board of Street and Water Commissioners:	
Five (5) Commissioners, at $2.000	$10,000
One (1) Clerk	3,000
One (1) Assistant Clerk	1,500
Total	$14,500
Salaries to be paid out of appropriation to Board of Aldermen:	
City Clerk	$5,000
City Marshal	1,500
Overseer of the Poor	1,600
Assistant to Overseer of the Poor	1,000
Inspector of Buildings	1,500
Inspector of Scales, Weights, etc.	1,000
Total	$11,600
Salaries to be paid out of appropriation to Board of Police Commissioners.	
Three (3) Commissioners at $1,000.	$3,000
One (1) Clerk	1,600
One (1) Superintendent	3,000
One (1) Chief	2 500
One (1) Surgeon	1,500
Seven (7) Captains at $2,000	14,000
Thirty (30) Sergeants at $1,200	36 000
Twelve (12) Detectives at $1,200	14,400
Fifteen (15) Roundsmen at $1,050.	15,750
Two hundred and nine (209) Patrolmen at $1,000	209,000
Three (3) Park Police at $1,000	3,000
Seven (7) Doormen at $1,000	7,000
One (1) Van Driver	1,700
One (1) Stableman	200
One (1) Superintendent of Patrol System	1,200
One (1) Lineman	720
Seven (7) Janitrix at $360	2,520
Total	$ 316,910
Hospital salaries:	
One (1) Warden	$ 1,500
One (1) Matron	400
One (1) Druggist	840
One (1) Cook	420
One (1) Dishwasher	168
One (1) Head Day Nurse	420
One (1) Day Nurse	360
Three (3) Day Nurses at $300	900
Four (4) Night Nurses at $300	1,200
Two (2) Laundresses at $216	432
One (1) Servant	168
One (1) Nightwatchman	600
One (1) Ambulance Driver	360
One (1) Ambulance Driver	480
One (1) Health Inspector	1,200
Six (6) City Physicians at $400	2,400
Total	$ 11,484
Total salaries	$328,758
Salaries to be paid out of appropriations to Board of Finance:	
Five (5) members at $500	$ 2,500
One (1) Clerk of the Board	1,800
One (1) assistant to clerk of the Board	900
For extra salaries if required	3,000
For cleaning City Hall and tending fires	2,280
Total	$ 10,480
Mayor's office:	
Mayor	5,000
Secretary to Mayor	1,500
Clerk to Mayor	900
Total	$ 7,400
City Comptroller's office:	
City Comptroller	3,000
Deputy City Comptroller	1,500
Clerk to City Comptroller	1,200
Total	$ 5,700
City Treasurer's office:	
City Treasurer	$ 3,000
Deputy City Treasurer	1,500
Total	$ 4,500
City Collector's office:	
City Collector	3,000
Deputy City Collector	2,500
Chief Clerk to City Collector	1,800
Six (6) clerks to City Collector at $1,200	7,200
One (1) clerk to City Collector	1,000
One (1) clerk to City Collector	720
One (1) messenger to City Collector	840
Total	$ 17,060

City Clerk's office:	
One (1) clerk to City Clerk	1,500
Four (4) clerks at $1,200	4,800
Corporation Counsel	5,000
Corporation Attorney	3,500
Assistant to Tax Commissioners	1,800
Total	$ 16,600
Total salaries, Board of Finance	$ 61,740
Salaries to be paid out of appropriations to Board of Fire Commissioners:	
Three (3) Commissioners at $1,000	$ 3,000
One (1) clerk	2,000
One (1) Superintendent	3,000
One (1) Chief Engineer	2,500
One (1) Assistant Chief Engineer	1,600
Two (2) Battalion Chiefs at $1,500	3,000
One (1) Superintendent of Telegraph	1,500
One (1) Inspector of Horses	800
Four (4) telegraph linemen at $1,000	4,000
Fourteen (14) engineers of steamers at $1,100	15,400
Fourteen (14) stokers of steamers at $1,000	14,000
Fourteen (14) steamer drivers at $1,000	14,000
Fourteen (14) tender drivers at $1,000	14,000
Five (5) tillermen at $1,000	5,000
Five (5) H. and L. drivers at $1,000	5,000
Fourteen (14) permanent hosemen at $950	13,300
Ten (10) permanent truckmen at $950	9,500
Nineteen (19) foremen at $300	5,700
One hundred and thirty-three (133) men at call at $100	13,300
Total	$ 130,600
Salaries required for new Engine Company for one year $6,050	
Appropriated 5,000	
Deduct	1,050
Total salaries for Board of Fire Commissioners	$129,550

The above schedule provides for one (1) additional engine company.

Salaries now paid to companies are as follows:

To each engine company—	
One (1) foreman	$ 300
One (1) engineer	1,100
One (1) stoker	1,000
One (1) steamer driver	1,000
One (1) tender driver	1,000
One (1) hoseman	1,050
Seven (7) men at call at $100	700
Total	$ 6,050
To each H. and L. Company—	
One (1) foreman	$ 300
One (1) tillerman	1,000
One (1) driver	1,000
Two (2) truckmen at $950	1,900
Seven (7) men at call at $100	700
Total	$ 4,900

SCHEDULE A.

Interest on General Account Bonds, 1893 and 1894.

Interest due December first (1st) 1893:	
3 per cent. on $450,000 to pay maturing bonds, due June 1, 1910	$ 13,500
Interest due January, 1894:	
2½ per cent. on $10,000 police station bonds due January 1, 1894	250 00
2 per cent. on $6,000 engine house bonds due January 1, 1895	120 00
2 per cent. on $30,500 new pump bonds due January 1, 1895	610 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1896	100 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1897	100 00
2 per cent. on $7,000 engine house bonds due January 1, 1897	140 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1898	100 00
3½ per cent. on $50,000 public school bonds due July 1, 1898	1,750 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1899	100 00
2½ per cent. on $10,900 police station bonds due January 1, 1899	272 50
3½ per cent. on $100,000 public school bonds due January 1, 1900	3,500 00
2½ per cent. on $9,000 police station bonds due January 1, 1900	225 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1900	100 00
3½ per cent. on $50,000 public school bonds due April 2, 1900	1,750 00
3½ per cent. on $125,000 Morgan street dock bonds due June 8, 1900	4,375 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1901	100 00
2 per cent. on $5,000 police headquarters bonds due January 1, 1902	100 00
2¼ per cent. on $5,000 police station bonds due January 1, 1905	112 50
2¼ per cent. on $5,000 police station bonds due January 1, 1906	112 50
3½ per cent. on $60,000 improvement bonds due January 3, 1906	2,100 00
2¼ per cent. on $5,100 police station bonds due January 1, 1907	114 75
2½ per cent. on $20,000 police station bonds due January 1, 1909	500 00

3½ per cent. on $550,000 city government bonds due July 1, 1913		19,250
2½ per cent. on $200,000 renew maturing bonds due January 2, 1922		5,000
161 days at 4½ per cent. on $8,000 fire department building bonds due on July 24, 1901		158 80
		$41,041 05
Interest due February, 1894:		
2½ per cent. on $190,000 City Hall bonds due 1894 to 1912		4,750 00
2 per cent. on $7,000 truck house No. 4 bonds due August 27, 1895		140 00
3 per cent. on $1,353,000 to fund floating debt bonds due Feb. 1, 1909		40,590 00
		$45,480 00
Interest due March, 1894:		
3½ per cent. on $60,000 improvement bonds due September 1, 1894		5,600 00
Interest due April, 1894:		
2½ per cent. on $5,000 Police Department buildings bonds due October 1, 1903	$	112 50
3 per cent on $1,000,000 City of Jersey City bonds due April 1, 1904		30,000 00
2¼ per cent. on $5,000 Police Department buildings bonds due October 1, 1904		112 50
2½ per cent. on $150,000 difference between old and new assessment bonds due April 1, 1911		3,750 00
		$ 33,975 00
Interest due May, 1894:		
3½ per cent. on $500,000 Funded Debt bonds due May 1, 1897		$17,500 00
2½ per cent. on $36,639 joint outlet sewer bonds due May 1, 1897		915 98
		$18,415 98
Interest due June, 1894:		
3½ per cent. on $450,000 to pay maturing bonds due June 1, 1910		$13,500 00
Interest due July, 1894:		
2 per cent. on $6,000 engine house No. — bonds due January 1, 1895	$	120 00
2 per cent. on $30,500 new pump house bonds due January 1, 1895		610 00
2 per cent on $5,000 Police Headquarters bonds due January 1, 1896		100 00
2 per cent. on $5,000 Police Headquarters bonds due January 1, 1897		100 00
2 per cent. on $7,000 engine house No. — bonds due January 1, 1897		140 00
2 per cent. on $5,000 Police Headquarters bonds due January 1, 1898		100 00
3½ per cent. on $50,000 public school bonds due July 1, 1898		1,750 00
2 per cent. on $5,000 Police Headquarters bonds due January 1, 1899		100 00
2½ per cent. on $10,900 police department buildings due January 1, 1899		272 50
3½ per cent. on $100,000 public schools bonds due January 1, 1900		3,500 00
2½ per cent. on $9,000 police department buildings bonds due January 1, 1900		225 00
2 per cent. on $5,000 Police Headquarters bonds due January 1, 1900		100 00
3½ per cent. on $50,000 Public School bonds, due April 2, 1900		1,750 00
3½ per cent. on $125,000 Morgan Street Dock bonds, due June 8, 1900		4,375 00
2 per cent. on $5,000 Police Headquarters bonds, due January 1, 1901		100 00
2 per cent. on $5,000 Police Headquarters bonds due January 1, 1902		100 00
2¼ per cent. on $5,000 police department buildings bonds due January 1, 1905		112 50
2¼ per cent. on $5,000 police department buildings bonds due January 1, 1906		112 50
3½ per cent. on $60,000 improvement bonds due January 3, 1906		2,100 00
2¼ per cent. on $5,100 police department buildings bonds due January 1, 1907		114 75
2½ per cent. on $20,000 police department buildings bonds due January 1, 1909		500 00
3½ per cent. on $550,000 City Government bonds due July 1, 1913		19,250 00
2½ per cent. on $200,000 renew maturing bonds due January 2, 1922		5,000 00
2¼ per cent. on $8,000 fire department buildings bonds due July 24, 1901		180 00
		$40,812 25
Interest due August, 1894:		
2½ per cent. on $180,000 City Hall bonds due 1895 to 1912		4,500 00
2 per cent. on $7,000 truck house No. 4 bonds due August 27, 1895		140 00
3 per cent. on $1,353,000 to fund floating debt bonds due February 1, 1909		40,590 00
		$45,230 00

Interest due September, 1894:		
3½ per cent. on $160,000 improvement bonds due September 1, 1894		5,600 00
Interest due October, 1894:		
2¼ per cent. on $5,000 police department buildings bonds due October 1, 1903		112 50
3 per cent. on $1,000,000 City of Jersey City bonds due April 1, 1904		30,000 00
2¼ per cent. on $5,000 police department buildings bonds due October 1, 1904		112 50
2½ per cent. on $150,000 difference between old and new assessment bonds due April 1, 1911		3,750 00
		$33,975 00
Interest due November, 1894:		
3½ per cent. on $500,000 funded debt bonds due May 1, 1897		17,500 00
2½ per cent. on $36,639 joint outlet sewer bonds due May 1, 1897		915 98
		$18,415 98
Total interest on general account bonds. 1893-1894. .		$315,545 26

SCHEDULE B.

Interest on Assessment Account Bonds, 1893 and 1894.

Interest due December, 1893:		
3½ per cent. on $500,000 streets and sewers bonds due June 1, 1894	$	17,500 00
3½ per cent. on $100,000 to fund asst. bonds due June 1, 1894		3,500 00
3½ per cent. on $600,000 to fund asst. bonds due June 1, 1905		21,000 00
	$	42,000 00
Interest due January, 1894:		
3½ per cent. on $500,000 streets and sewers bonds due January 2, 1894	$	17,500 00
3½ per cent. on $300,000 to fund asst. bonds due January 1, 1906		10,500 00
2½ per cent on $548,000 to renew maturing asst. bonds due January 2, 1922		13,700 00
	$	41,700 00
Interest due March, 1894:		
3½ per cent. on $45,500 improvement bonds due September 1, 1894	$	1,592 50
Interest due April, 1894:		
3½ per cent. on $1,469,000 renew maturing asst. bonds due April 1, 1916	$	36,725 00
2½ per cent. on $300,000 renew maturing asst. bonds to be issued		7,500 00
	$	44,225 00
Interest due May, 1894:		
3½ per cent. on $1,500 streets and sewers bonds due May 1, 1894	$	52 50
Interest due June, 1894:		
3½ per cent. on $500,000 streets and sewers bonds due June 1, 1894	$	17,500 00
3½ per cent. on $100,000 to fund asst. bonds due June 1, 1894		3,500 00
3½ per cent. on $600,000 to fund asst. bonds due June 1, 1905		21,000 00
	$	42,000 00
Interest due July, 1894:		
3½ per cent. on $300,000 to fund asst. bonds due January 1, 1906	$	10,500 00
2½ per cent. on $548,000 renew asst. bonds due January 2, 1922		13,700 00
2½ per cent. on $400,000 renew asst. bonds to be issued		10,000 00
	$	34,200 00
Interest due September, 1894:		
3½ per cent. on $45,500 improvement bonds due September 1, 1894	$	1,592 50
Interest due October, 1894:		
2½ per cent. on $1,469,000 renew asst bonds due April 1, 1916	$	36,725 00
2½ per cent. on $300,000 renew asst. bonds to be issued. .		7,500 00
	$	44,225 00
Total interest on assessment account bonds 1893 to 1894. . .	$	251,587 50

SCHEDULE C.

For Sinking Fund purposes 1893 and 1894:

To pay $6,000, engine house No. 11 bonds due January 1, 1895, act of February 28, 1883	$	1,000 00
To pay $30,500, new pump bonds due January 1, 1895, act of April 2, 1889		6,100 00
To pay $7,000, truck house No. 4 bonds due August 27, 1895, act of February 18, 1888		1,000 00
To pay $7,000, engine house No. 1 bonds due January 1, 1897, act of February 25, 1889		1,000 00
To pay $450,000, 6 per cent. bonds due June 1, 1910, being 3 per cent. of amount, act of February 18, 1889		13,500 00
To pay $150,000, 5 per cent. bonds due April 1, 1911, being 3 per cent. of amount, act of March 3, 1881		4,500 00
To pay $525,000, 5 per cent. water bonds due February 1, 1913, act of January 30, 1883.		12,000 00

To pay $548,000, 5 per cent. assessment bonds and $200,000 5 per cent, general bonds due January 2, 1922, act of June 9, 1890	1,500 00
To pay $1,000,000, 6 per cent. bonds due April 1, 1904, act of February 21, 1884, resolution Board of Finance and taxation of April 7, 1884	30,000 00
To pay $8,000. 4½ per cent. fire department building bonds due July 24, 1901, act of March 9, 1893, resolution Board of Finance, May 23, 1893	1,000 00
Total for sinking fund purposes	$ 85,100 00

SCHEDULE D.

For payment of bonds falling due 1893 and 1894.

4 per cent. bonds, due December 1, 1893:

To pay salaries Board of Appeals	$ 2,100 00
Increased salaries fire department	9,493 73
Wing to Hospital	1,200 00
Thirteenth street sewer	2,000 00
Judgments	287 95
Rebuilding Railroad avenue sewer	5,000 00
Judgments	1,472 52
	$ 21,554 20

4½ per cent: bonds due December 1,1893:

To pay cleaning streets and sewers	$ 3,500 00
Building receiving basins	1,000 00
Repairs to Hospital fence and wall	900 00
Judgments and costs	776 58
Salaries, Engineering Bureau	7,000 00
Repairing streets and cleaning sewers	2,500 00
Judgments	608 80
Judgments	142 17
Judgments	211 10
Census and Columbian Exhibition	3,400 00
Repairs to school building	5,000 00
Salary Assistant Overseer of the Poor	666 66
Salary City Collector	1,422 16
Cleaning streets and removing garbage	7,000 00
Judgments	1,544 45
Stable, police department	2,000 00
Judgments	109 65
Printing and stationery	3,000 00
	$40,781 67

To pay 4½ per cent. police department bonds, due January 1, 1894	10,000 00
5 per cent. City Hall bonds due February 10, 1894	10,000 00
	$20,000 00
Total for payment of bonds falling due 1893 and 1894	$82,335 87

Your Committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations of the several Boards of Jersey City and the amount necessary to be raised by tax in Jersey City during the current year for the purposes of city government for the fiscal year beginning December 1, 1893, and ending November 30, 1894, be and the same are received and adopted, and in conformity therewith, the Board of Finance having duly considered the estimates and recommendations of the several Boards, do hereby fix the amounts to be raised by tax in Jersey City during the present year for the purposes of the said Boards for the fiscal year beginning December 1, 1893, and ending November 30, 1894, both days included, at the sum of one million six hundred and sixty-five thousand two hundred and seventy-eight and twenty-seven one-hundredths dollars ($1,665,278.27), and that sum, together with the amount to be raised by the State to Jersey City for Schools, and together with the amount to be paid Jersey City under the provisions of an act entitled, "An Act for the taxation of railroad and canal property," approved April 10, 1884, is hereby distributed among the several Boards, as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limit of expenditures for the said purposes during the ensuing fiscal year.

GEORGE R. HILLIER,
ALVA A. BEDELL,
JACOB J. DETWILLER,
JOHN D. FRASER,
REUBEN SIMPSON,
Committee of the Whole.

Mr. Fraser moved that when this Board adjourns it be to meet on Monday, July 31, 1893, at 8 o'clock P. M.

Adopted.

On motion of Mr. Fraser the meeting then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Monday, July 31, 1893, at 8 o'clock P. M.

Present—All the members of the Board, five (5) in number.

After roll call a recess of ten (10) minutes were then taken.

Upon the re-assembling of the Board all the members of the Board were present, five (5) in number.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of American District Telegraph Co. for messenger service in Mayor's office, Month of November, 1892, $6.03

Month of December, 1892, $6.28.

Month of January, 1893, $9.76.

Month of March, 1893, $9.76.

Month of April, 1893, $10.77.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:

The following resolutions were presented, received and referred to the Committee on Concurrent Resolutions:

(1) Ordering paid salaries of General Sup't, etc., for month of July, 1893, $1,594.00.

(2) Ordering paid salaries for laying and repairing water pipe for month of June, 1893, $3,218.50.

(3) Ordering paid certain claims, passed July 3, 1893.

From the Sinking Fund Commission:

The following resolutions, adopted July 24, 1893, were presented, received and ordered spread in full upon the minutes and filed:

Resolved, That the Hon. Board of Finance be and they are hereby notified that this Board will provide for the payment of the $11,500 Jersey City 7 per cent. assessment bonds due November 1, 1893,

Resolved, That the Hon. Board of Finance be and they are hereby notified that this Board will provide for the payment of $100,000 of the $500,000 Jersey City 7 per cent. assessment bonds due January 1, 1894.

Resolved, That the Hon. Board of Finance be and they are hereby notified that this Board will provide for the payment of $159,000 of the $459,000 Jersey City 7 per cent. assessment bonds due October 1, 1893.

In compliance with a resolution of this Board (adopted July 11, 1893) a schedule of claims and pay rolls, chargeable to special street account and remaining unpaid, was received from the Street and Water Commissioners and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance:

Mr. Bedell, on behalf of the Committee on Finance, submitted the following resolutions and they were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

Nays—None.

Resolved, That upon the reports of the Corporation Counsel and City Treasurer, and by direction of the decree of the Court of Chancery, in the suit brought by John Whitmore against Hannah E. Ryder, Jersey City, and others, a copy whereof has been filed by this Board, a warrant be ordered drawn on the City Treasurer in favor of Allan L. McDermott, Clerk in Chancery, for sixteen hundred and ninety-five dollars and forty-nine cents, for amount of surplus realized upon the tax sale, under chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 2, 1890, of lot 31 (thirty-one), Block one hundred and eighty (180), Pavonia avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

Whereas, Frank L. Herrick was employed in the Water Department as a reassessor and clerk during the months of November and December, 1891; January, February, March, April, May, June, July and August, 1892, at a salary of $75.00 per month; and

Whereas, His Honor Mayor Wanser objected to the payment of his salary for those months (except April, which was paid before he entered office), on the ground that he was a committee appointment, and had moreover committed crimes against the election laws; and said Herrick entered suit through his attorney and recovered judgment for the months of June, and July, 1892, and April, 1892, which had already been paid in regular form, and the month of November, 1891, was repassed by the Board of Street and Water Commissioners, and the months of March and May, 1892, were paid as claims and allowed by His Honor the Mayor, and as it appears that there is still due to said Herrick the months of January, February, and August, 1892.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Norman L. Rowe, attorney for Frank L. Herrick, who sued, etc , for the sum of one hundred and sixty-seven dollars and eighty cents, for amount of judgment and costs recovered in First District Court of Jersey City against the Mayor and Aldermen of Jersey City, and affirmed on appeal by the Hudson County Court of Common Pleas by rule entered March 18th, 1893, said warrant to be paid out of the water account, as said judgment was for services rendered to that department, and that a copy of this resolution be forwarded to the Water Registrar; and

Resolved, That the City Clerk be requested to hold the warrant for above until the Corporation Counsel files with him a full release given by said Frank L. Herrick for all claims against the city for services as reassessor and general clerk in the Water Department during the months of November, December, 1891, January, February, March, April, May, June, July and August 1892, and satisfaction pieces duly filed for all judgments recovered against the city for services rendered by said Frank L. Herrick.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Zeigler for $6.00, to return overcharge for water rents of 1893 on Lot 22, Block 749, fronting on Franklin street, and that the Water Registrar be notified.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James G. Hasking for $18.30 to return duplicate payment of water rents of 1893 on Lots "7 and 8," Block 716, Reservoir avenue.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Sarah A. Dickinson to return $14.81 (including 61 cents interest), erroneously assessed as personal tax for 1892 on Block 413, Crescent avenue, and that the City Collector be notified.

FROM THE COMMITTEE ON PRINTING, STATIONERY AND SUPPLIES.

Reporting favorably on the following claims and recommending that the same be paid.

Claim of R. H. Weaver for storing and hanging awnings in City Collector's and City Comptroller's office, $9.00.

Claim of Hugo Mootz, locksmith work for Comptroller's office, 85 cents.

Claim of Jacob Soney, for repairing locks, etc., in office of Board of Finance, $6.00,

Claim of P. H. Hanley, repairing furniture etc., in office of Board of Finance, $4.

Claim of Jersey City News, for printing minutes in manual form (pages 30-42, 13 pages). $26.00.

Claim of Jersey City News, for printing slips for manuals (pages 1 to 29, inclusive), $58.00.

Claim of Jersey City News, for thirteen (13) manual coverings and lettering, $16.90.

Claim of John J. O'Hara, for printing and stationery for Board of Finance, $44.50.

The report was received and the claims ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Absent—None.

FROM THE COMMITTEE ON SALARIES AND CLAIMS.

Reporting favorably on the claim of John T. Edwards, for serving notices under the Martin Act, $325.00, and recommending that the same be paid.

The report was received and the claim ordered paid by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

From the Committee on Concurrent Resolutions:

Reporting favorably on the following pay rolls, passed by the Board of Street and Water Commissioners July 31, 1893, and recommending that the same be concurred in.

Also submitting the following report:

JERSEY CITY, July 31, 1893.

Hon. Board of Finance:

Gentlemen,—Your Committee on Concurrent resolutions to whom was referred, June 29, 1893, the resolution of the Board of Street and Water Commissioners ordering paid the following claims:

James L. Dean, services as driver at Belleville, month of September, 1892, $53.16.

James L. Dean, services as driver at Belleville, month of October, 1892, $55.

James L. Dean, services as driver at Belleville, month of November, 1892, $51; respectfully report recommending the adoption of the following:

Whereas, James L. Dean has been employed as a driver at Belleville for some time; and

Whereas, His Honor Mayor Wanser objected to his employment on the ground that he had been convicted of crimes against the election laws, and said Dean brought suit for his salary and was awarded judgment and costs in the Hudson County Circuit Court, before Judge Lippincott; and

Whereas, His Honor the Mayor has since paid Dean's salary for the months following the handing down of Judge Lippincott's decision, and the Board of Street and Water Commissioners have repassed Dean's salary for three months, viz.: September, October and November, 1892, which were vetoed by His Honor, etc.; therefore be it

Resolved, That this Board hereby concurs in the resolution of the Board of Street and Water Commissioners, adopted June 29, 1893, ordering paid the following claims:

$53.16 to James L. Dean, driver at Belleville, September, 1892.

$55.00 to James L. Dean, driver at Belleville, October, 1892.

$51.33 to James L. Dean, driver at Belleville, November, 1892.

Respectfully submitted,

J. J. DETWILLER,
JOHN D. FRASER,

Committee on Concurrent Resolutions.

The above reports were received and the recommendations contained therein adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

A recess of ten (10) minutes was then taken.

Upon the reassembling of the Board all the members of the Board were present.

MISCELLANEOUS BUSINESS.

The following resolutions were presented; By President Hillier:

Resolved, That rule 32, requiring this Board to meet on the first and third Friday of August next, be and the same is hereby suspended, and that when this Board adjourns it be to meet on August 25, 1893, at eight o'clock P.M., unless sooner called together on notice of the Clerk.

Adopted by the following vote, the yeas and nays having been ordered and taken;

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

(The resolution was adopted by the unanimous vote of the Board.)

By President Hillier, on behalf of the Committee of the Whole:

Whereas, The Board of Street and Water Commissioners has requested this Board to make an appropriation of the sum of twenty thousand dollars for the repairs of the public schools of this city, so that the same may be opened in proper condition in the month of September next; and

Whereas, This Board has examined the condition of said school buildings and finds that the same need immediate repair, and that there is no appropriation now available for such purpose; and

Whereas this Board has caused the Chief Engineer and the Inspector of Buildings to make a detailed statement of such required repairs, which report is on file with the Clerk of this Board;

Resolved, That the sum of twenty thousand dollars be and it is hereby appropriated to the Board of Street and Water Commissioners as an extraordinary appropriation for the immediate repair of said public schools in accordance with said reports, said appropriation to be paid only upon contracts for the performance of the work mentioned therein, which contracts shall be divided as follows:

No. 1 for schools 1, 3, 3 annex, 11, 11 annex, 17 and 19.

No. 2 for schools 2, 3, 4, 5 and 21.

No. 3 for schools 6, 7, 8, 10 and 23.

No. 4 for schools 12, 13, 14, 20, 22 and 24.

Provided that no payment shall be made upon such contracts until the Chief Engineer, the Inspector of Buildings and the Committee of the Board of Education upon such respective schools shall have certified that the work required thereunder has been duly performed.

Resolved, That in order to provide the funds for such appropriation the Committee on Finance be authorized to borrow in anticipation of taxes hereafter to be levied and collected upon temporary loan bonds, a sum not exceeding twenty thousand dollars, at not exceeding five per cent. per annum, the payment thereof to be provided for in the tax levy next hereafter to be made;

Resolved, That copies of said report made by the Chief Engineer and Inspector of Buildings be forwarded to the Board of Street and Water Commissioners and to the Board of Education.

By Mr. Detwiller:

Resolved that the Hon. Board of Street and Water Commissioners be and they are hereby requested to furnish this Board with a full report in detail of all receipts and expenditures on water account from May 1, 1892, to May 1, 1893.

By Mr. Fraser:

Resolved, That the City Comptroller and the City Treasurer be directed to pay to John Nolan the sum of four hundred and sixty-nine dollars and five cents upon warrant No, 231, book 126, dated April 21, 1892, to his order on account of repaving Grove street, heretofore ordered paid by the Board of Street and Water Commissioners, said warrant to be paid out of the special street fund set apart for 1892-1893 by resolution of May 19, 1893, as amended May 31, 1893, being a part of the bills amounting to forty-eight thousand dollars therein mentioned, said sum of $469.05 being hereby appropriated for the payment of said warrant.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

On motion of Mr. Fraser the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance of Jersey City, held in its rooms at the City Hall on Thursday, August 10, 1893, at 12 o'clock noon.

Present—President Hillier and Messrs Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Louis Etesse to have transferred to lot 50, Block 811, Irving street, payment made in error on lot 50, same Block, for improvement of Irving street, from Central avenue to Nelson avenue.

Petition of Chas. A. Sterling for the return of $107.34, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Referred to the Committee on Finance.

Communication of Jas. D. Manning, submitting transcript of judgment in favor of Michael Rochford vs. The Mayor and Aldermen of Jersey City for

Principal	$ 218 00
Cost of suit	28 06
Total	$ 246 06

Received and referred to the Committee of the Whole.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Adjustment:

Requesting that $7,500 be transferred from account Martin Act to credit of said Board to defray their present current expenses.

Received and referred to the Committee of the Whole.

From the Board of Tax Commissioners:

A resolution appointing Thomas P. McNamara as extra clerk, at a salary of $83.33 per month, commencing August 1, 1893, to fill a vacancy in the quota of six (6), that being the number of clerks previously fixed by this Board.

Received and ordered filed.

Communication of James Moylan, engineer on construction of joint outlet sewer, between Jersey City and West Hoboken, submitting requisition for payment of bills for services rendered by Patrick O'Neill as Inspector for months of June, July, and from August 1 to 5, 1893, inclusive.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners, submitting the following resolutions:

1. Ordering paid salaries of employes at Belleville and High Service during the month of July, 1893, (as per payroll) amounting to $4,615.16.

2. Requesting an appropriation of $10,000 to repair Fire engine houses (August 7, 1893).

3. Ordering paid certain claims (August 7, 1893).

4. Awarding the contract for construction of a sewer in Arlington avenue, from Bay View avenue to Myrtle avenue (August) 7, 1893,) to Thomas Wood.

5. Authorizing the improvement of West side avenue to Culver avenue.

6. Awarding the contract for the improvement of St. Paul's avenue, from Tonnele avenue to James street, to Edward O'Donnell (August 7, 1893).

7. Fixing the salary of the rammer over water pipe at $2.50 per day when engaged (July 31, 1893).

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, concurring in the following resolutions adopted by the Board of Street and Water Commissioners:

1. Ordering paid certain claims passed May 16 and 31, 1892, and July 10, 24 and and 31, 1893.

2. Awarding the contract for the construction of a sewer in Arlington avenue, from Bay View avenue to Myrtle avenue, to Thomas Wood (August 7, 1893).

3. Authorizing the improvement of West side avenue, from Yale avenue to Culver avenue (August 7, 1893).

The same Committee reported, non-concurring in the resolutions of the Board of Street and Water Commissioners ordering paid the following claims:

J. C. Supply Co., $343.58 (July 24, 1893).

Hugh Dugan, $51.73 (July 31, 1893).

The above reports were each received and the recommendations therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of J. W. Harrison for printing and stationery for Board of Finance, $55.17.

Claim of J. W. Harrison for printing and stationery for Comptroller, $142.

Claim of J. W. Harrison for printing and stationery for Treasurer, $34.05.

Claim of J. W. Harrison for printing and stationery for Corporation Counsel, $19.75.

Claim of J. W. Harrison for printing, etc., City Clerk, $17.50.

Claim of N. J. Title Guarantee & Trust Co. for rent of safe from August 1, 1893, to August 1, 1894, $40.

Claim of J. C. News for printing manuals, pages 43 to 54 inclusive, $26.

Claim of Kent K. Stearns for services under "Martin Act," $60.50.

Charge Martin Act account.

Claim of American District Telegraph Co. for messenger service during July, 1893, $17.45.

MISCELLANEOUS BUSINESS.

By President Hillier:

Whereas, The City Hall Commission have reported to this Board that certain of the owners of lands to be acquired for the

new City Hall and the bidders for the construction thereof have agreed to take City Hall bonds at par and interest for the payments accrueing to them in case their several bids or options are accepted;

Resolved, That the City Hall Commissioners be requested to furnish this Board at once with the agreement in writing of said owners and bidders relative to the acceptance of such bond payments, to the end that this Board may take action on the resolution of said Commission, dated July 5, 1893, now before this Board.

By Mr. Bedell:

Resolved, That the City Collector be directed to transfer the credit of the payment of twenty-nine dollars made by Louis Etesse on November 9, 1891, for the improvement of Irving street, from Central to Nelson avenues, confirmed October 13, 1891, on lot fifty-two (52), Block 811, Irving street, be transferred to lot fifty (50), in said Block, the same having been paid in error on a lot not owned by the petitioner, the Corporation Counsel having certified that no deed, encumbrance or transfer appears of record on said lot fifty-two (52) since the date of said payment.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made June 26 to August 8, 1893, inclusive, as follows:

To water account.....	$ 1,190 59	adjusted water rents.
To assessment account	12,960 64	adjusted assessments.
To general account	2,447 61	adjusted taxes, 1892.
Tax arrearage fund, 1891....	4,238 14	adjusted taxes, 1891.
To tax arrearage fund, 1890....	3,800 01	adjusted taxes, 1890.
To tax arrearage fund, 1889...	2,383 82	adjusted taxes, 1889.
To tax arrearage fund, 1888....	1,842 51	adjusted taxes, 1888.
To arrearage fund	7,998 04	adjusted taxes 1875 to 1887.
To tax arrearage fund	1,857 23	interest on adjusted taxes, etc.
To fund, 1873...	110 10	adjusted taxes, 1872 and previous years.
To fund, 1873...	311 85	adjusted taxes, 1873 and 1874.
	$39,140 54	

Resolved, That upon the reports of the Corporation Counsel and City Treasurer endorsed upon the petition of Charles A. Sterling, a warrant be ordered drawn upon the City Treasurer in favor of Charles A. Sterling for $107.34 for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on April 2, 1890, of lots parts 31, 33, 35, 37, Block 212, Mercer street, over and above the sum as adjusted due the city, with interest, costs and disbursements.

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of the following claims, incurred on account of construction of the joint outlet sewer between Jersey City and West Hoboken, being fifty-four per cent. of the said claim, the amount chargeable to Jersey City:

$42.12 to Patrick McNulty, services as Inspector during June, 1893.

$40.50 to Patrick McNulty, services as Inspector during July, 1893.

$8.10 to Patrick McNulty, services as Inspector from August 1 to 5 inclusive.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs, Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

Mr. Bedell moved, that when this Board adjourns it be to meet on Monday, August 14, 1893, at 9.30 o'clock A.M.

There being no further business, on motion of Mr. Detwiller the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned meeting of the Board of Finance of Jersey City was held in their rooms at the City Hall on Monday, August 14, 1893, at 9:30 A.M.

Present—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Absent—Mr. Fraser—1.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of John T. Edwards for serving notices under Martin Act, $196.

Claim of J. W. Harrison for stationery, etc., for City Collector's office, $36.25.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported favorably on the following claims and submitted resolutions recommending the payment of the same:

Claim of John T. Edwards for serving notices under Martin Act, $196.

Claim of Keneth K. Stearns for drawing deed and taking acknowledgments, $60.50.

Charge Martin Act account.

The report was received and the recommendations contained therein adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, and Detwiller—3.

Nays—None.

Excused from voting—Mr. Simpson—1.

Absent—Mr. Fraser—1.

From the Committee on Finance:

The following preamble and resolutions were presented, received and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Detwiller—3.

Excused from voting—Mr. Simpson—1.

Absent—Mr. Fraser—1.

Whereas, Assessment bonds to the amount of $459,000 heretofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation, under the provisions of section 156 of an act of the Legislature of the State of New Jersey, entitled, "An Act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable October 1, 1893; and

Whereas, Assessment bonds to the amount of $500,000 heretofore legally issued under the provisions of the same section of the said act of March 31, 1871, will become due and payable January 2, 1894; and

Whereas, The Sinking Fund Commission of Jersey City have, by resolution of said Board, made provisions for the payment of $159,000 of the said assessment bonds, due October 1, 1893; also for the payment of $100,000 of said assessment bonds, due January 2, 1894; and

Whereas, This Board desires to renew the balance of said bonds, amounting to $700,000, so falling due by the issuing of assessment bonds, in accordance with the provisions of an act entitled, "An Act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore,

Resolved, That this Board issue for the renewal of said balance of indebtedness, amounting to $700,000; assessment bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller;

Resolved, That said assessment bonds shall be dated October 2, 1893, payable October 1, 1923, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of five per cent. per annum, payable semi-annually in like gold coin, on the first days of April and October;

Resolved, That said assessment bonds hereby authorized to be issued under said act of March 16, 1893, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor, but at not less than their par value and accrued interest;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $700,000 of assessment bonds hereby authorized to be issued under said act of March 16, 1893, by inserting in the tax levy each year the sum of $14,000, said sum to be placed in said sinking fund and so invested as to be available for the payment of said new assessment bonds when due.

Resolved, That the Clerk of this Board be and he is hereby directed to advertise in the official newspapers of Jersey City, and the Financial News and Journal of Finance, both of New York city, for proposals for $700,000 of assessment bonds directed to be issued at the meeting of this Board, held this day, said advertisement to be inserted in the papers named for the period of five days, in form as hereto annexed, and that 300 slips of said advertisement be procured by the City Comptroller and mailed to brokers, bankers and others of Jersey City, New York and other places.

(Advertisement.)

JERSEY CITY GOLD BONDS.

Proposals for Bonds,

INTEREST FIVE (5) PER CENT. PER ANNUM,

Principal and Interest Payable in Gold.

BONDS EXEMPT FROM TAXATION.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall on Friday, September 15th, 1893, at two o'clock P.M., when they will be publicly opened for the whole or any part of

$700,000

ASSESSMENT BONDS,

Said bonds to be issued in accordance with the provisions of an act entitled, "An Act authorizing cities to renew maturing bonds," approved March 16, 1893. The principal of said bonds is payable

OCTOBER FIRST (1ST), 1923,

in gold coin of the United States, and the interest at the rate of five (5) per cent. per annum is payable (in gold) semi-annually on

the first days of April and October in each year.

By the resolution passed by the Board of Finance of Jersey City August 14, 1893, authorizing the issue of these bonds, a Sinking Fund was also created for the purpose of paying the principal of said bonds when due.

Proposals should be enclosed in a sealed envelope and endorsed

"PROPOSALS FOR BONDS OF JERSEY CITY,"

and handed to the Clerk of the Board in open meeting when called for at said meeting, to be held September 15, 1893, at two o'clock P.M., in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for five (5) per cent. of the par value of bonds bid for, the amount of such check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

The Board reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

MISCELLANEOUS BUSINESS.

The following resolutions were presented by President Hillier and were each adopted by the following vote, on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell and Detwiller—3.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—Mr. Fraser—1.

Resolved, That the City Collector be and and he hereby is directed and empowered to forthwith advertise and sell in the manner provided by Chapter 112 of the Laws of 1886 and the supplements thereto, all lands and real estate in Jersey City whereon the taxes for the year eighteen hundred and eighty-eight have remained unpaid for the space of three years and have not been adjusted by the Commissioners of Adjustment, said sale to be made on October 10, 1893.

Resolved, That the City Collector be and he hereby is directed and empowered to forthwith advertise and sell in the manner provided by Chapter 112 of the Laws of 1886 and the supplements thereto, all lands and real estate in Jersey City where the taxes for the year eighteen hundred and eighty-nine have remained unpaid for the space of three years and have not been adjusted by the Commissioners of Adjustment, said sale to be made on October 10, 1893.

A recess of ten (10) minutes was then taken.

Upon the reassembling of the Board the following members were present:

President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Absent—Mr. Fraser—1.

The following resolution was offered by Mr. Simpson and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Detwiller—3.

Excused from voting—Mr. Simpson—1.

Absent Mr. Fraser—1.

Resolved, That the City Treasurer and City Comptroller be instructed to set aside and keep apart out of the license fees received in this city for licenses to sell spirituous or malt liquors and to keep restaurants and hotels for the year ending July 1, 1894, the sum of sixty thousand ($60,000) dollars for the repairing, repaving and improvement of Ocean avenue, (a paved street) from Myrtle avenue to Gates avenue, there not being sufficient funds otherwise provided for that purpose in the judgment of this Board; that when said moneys are so set apart they shall be disbursed, applied and expended for said purpose by the Board of Street and Water Commissioners, and for no other purpose whatever.

Mr. Detwiller on behalf of the Committee on Concurrent Resolutions presented the following communications, and the same were received, ordered spread in full upon the minutes and filed:

BROOKLYN, N.Y., Aug. 7, 1893.

JACOB J. DETWILLER, ESQ.,
Chairman of Committee, Concurrent Resolutions.

Sir,—After receipt of your letter of instructions, dated July 28—copy of which is herewith annexed—and a visit to your works in company with yourself and the Chief Engineer, W. W. Ruggles, who readily and cheerfully furnished all information and extended all necessary facilities, we beg to report as follows:

There is no doubt that the supply from the Belleville reservoir to the Summit avenue reservoirs must be increased as soon as possible, to leave a safe margin between supply and consumption. While in compliance with the written instructions and verbal statements from yourself supplementing the same, we have, in order to save expense, omitted the measurements of the discharge through the mains (which we had proposed), and although records of the fluctuations at the Summit avenue reservoirs were not available, the facts seem obvious to us that the margin today between supply and consumption (as given to us) is insufficient.

The proposed additional main would of course afford ample relief; and its ultimate adoption seems to us inevitable if the present source of supply is adhered to.

We do not see, however, how this plan, even if approved today, is going to remedy the pressing necessities of the case. You need relief at once, and it would not be safe to assume that the main could be laid in less than two years, while it might take much longer time.

Admitting, therefore, the ultimate necessity of an additional main, the question now, as we understand it, is to increase, as speedily as possible, the supply from the Belleville reservoir, and to postpone the expenditure involved in the additional main until better financial conditions obtain; and, especially, until the definite source of supply for your city is adopted and all danger of having to lay and pay for still another main is avoided,

We believe these ends can be attained as follows:

1. By laying an independent connection or by-pass from the Worthington pumps to the mains supplying the Summit avenue reservoirs, which will enable direct pumping into the latter when required. There is no difficulty in the way, and by these means alone several million gallons would at once be added to the supply. The Worthington pumps could easily pump against the slight additional head required to effect this and the increased strain on main is too slight to be taken into account.

2. By raising the high water line at the Belleville reservoir from six to ten feet. There is no difficulty in the way of this work either, and with the increased head the same effect aimed at in direct pumping, as recommended in the preceding paragraph, would be attained. The Worthingtons could pump then either into the Belleville or Summit avenue reservoir under increased head, furnishing in either case several million gallons more to the supply. It should be stated in this connection that owing to insufficiently high water line at the Belleville reservoir, the full head that could be kept at that reservoir from the Cornish engines supplying it through the stand pipe can never be reached.

3. By increasing, if necessary the stand pipe at Belleville which would simply mean the addition of a piece of pipe at the top. There is room for much more than would be required. With higher banks at Belleville, above recommended, about five feet more head could be obtained from the stand pipe as it is today. Such an addition to the stand pipe might be made as to be able to increase the head ten feet. The engineer of the pumping station, who has been there a great many years, is positive of being able to work the Cornish engines under an increased lift of six feet. This point can and should be readily determined by experiment; and while the increase, if any, in the height of the stand pipe herein suggested is too trifling to introduce any danger from increased pressure, we would recommend, before making any addition to it, a thorough examination (which we were not required and did not have time to make) of the stand pipe. It is obvious that its condition does not affect the question of laying or not the new main, and should be known in either case. As you are aware, of the two six-foot stand pipes in the tower one has not been used for years, the bottom being gone. The foundations of both stand pipes are so imbedded as not to be readily examined.

4. By making low delivery connections from the mains to the Summit avenue reservoirs, thus securing much greater head when the reservoirs are low. Bearing in mind the fact that these connections can be lowered in the thirty-six-inch mains, say about twenty feet in Reservoir No. 2 and about thirty-five feet in Reservoir No. 3, the great difference in the discharging capacity of the mains when the reservoirs are low, under the proposed altered conditions, even if there was no increase of head at Belleville, becomes apparent.

Of the increased delivery that may be obtained through the adoption of the above recommendations some idea may be given by stating that, assuming a total gain of only ten feet in head, the combined discharge of the three mains we calculate in round numbers to be, say twenty-eight and a half million gallons in twenty-four hours, or twenty-six and a half million gallons leaving the twenty-inch main entirely out. It has been shown that the average gain in head will be much greater than ten feet. Minor remedies, as the blowing off of sediment accumulated in the low levels on the meadows, stoppage of leaks, etc., are too evident to require special mention.

Under the given instructions we conclude and report therefore:

That the present capacity of the mains is insufficient to provide safely for the given consumption, and that it would be unwise to prolong the present state of things.

That the measures above recommended, all of which can be readily carried out at comparatively small cost, will in the shortest possible time remedy the pressing needs of the city by increasing the capacity of the existing mains so as to leave for several years more a safe margin between supply and consumption.

That the laying of the additional main can and should be deferred until the final source of supply is determined—within a reasonable period of time, say three or four years.

Under your written and verbal instructions we were not to enter into details and could have had no time to prepare them, having been requested to hand this report in today if possible for the meeting of your Board. We have therefore purposely omitted even those details we have worked out, but will at any time cheerfully give your Board any necessary explanations or develop any of the points of this report.

Respectfully submitted,

I. M. DE VARONA,
ROBT. VAN BUREN.

MESSRS. ROBERT VAN BUREN, Chief Engineer, and I. M. DE VARONA, Asst. Eng., } Brooklyn Waterworks, Brooklyn.

NEW YORK, July 28, 1893.

Gentlemen,—The Board of Finance of Jersey City desire to make an investigation, which will be more specifically detailed hereafter, assuming the following premises:

The water supply of Jersey City is conveyed from the receiving reservoir at Belleville to the distributing reservoirs at Summit avenue through one 36-inch cast-iron main, one 36-inch cement pipe with wrought-iron core, and one 20-inch cast-iron main. The latter is stated to be in poor condition and the two 36-inch mains are in good condition.

The average daily consumption can be safely taken as 23,000,000 gallons in twenty-four hours, and the maximum consumption on any one day as 25,000,000 gallons. The yearly increase in consumption may be taken

as four per cent., or say 1,000,000 gallons daily.

The pumping capacity is as follows:

1 Cornish pump	4,500,000	gallons
1 " "	8,000,000	"
2 Worthington	16,000,000	"
Total	31,500,000	"

The Cornish engines are connected with the stand pipes, having a high water line elevation a little over 161 feet.

Elevation of high water at Belleville about	156
Bottom of the reservoir at Belleville about	130
High water at Jersey City reservoirs about	126
Bottom of Jersey City reservoirs about	100
Centre of both 36-inch pipes at reservoir No. 2 about	126
Centre of 20-inch pipe at reservoir No. 2 about	110
Top of 36-inch stand pipe at reservoir No. 3 about	142

Capacity of reservoir No. 2, 63,000,000 gallons.

Capacity of reservoir No. 3, 65,000,000 gallons.

Capacity of reservoir at Belleville, not given.

Length of mains, some six miles, or say 31.500 feet.

It is desirable if possible to postpone any expenditure for a new main, which has been proposed, and which would cost some $600,000 especially on account of present financial conditions.

The city is investigating a new source of supply, the quality of the water from the present one being unsatisfactory.

In regard to the condition of the mains the statement of the Engineer of the water works, which is embodied above, is to be accepted, supplemented simply by such evidence as may be gathered by you in walking over certain portions of the land.

We desire you to report in regard to the present capacity of the mains, their sufficiency for the given consumption, the measures, if any, that may be taken to increase said capacity and the possible advantages and disadvantages of deferring or entirely leaving out the building of the new additional main already referred to.

If disposed to act, we would like to have either or both of you make an appointment to visit our works at your earliest convenience, so that the required report may be had by us as soon as possible.

JACOB J. DETWILLER,
Chairman of Committee on Concurrent Resolutions.

Mr. Bedell then moved that when this Board adjourns it be to meet on August 25, 1893, at eight o'clock P.M., unless sooner called together for special business.

Adopted.

The Board then, on motion of Mr. Bedell, adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall on Thursday, August 17, 1893, at 10 o'clock A.M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—none.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of J. C. Electric Light Co., for lighting offices of Mayor and City Collector in July, 1893, $45.68.

Claim of U.S. Gas Improvement Co., for gas used at City Hall during July, 1893, $21.

MISCELLANEOUS BUSINESS.

The following resolutions were presented by President Hillier, and each were adopted by the following vote, on the call for the yeas and nays:

Yeas—All the members of the Board, five (5) in number.

Resolved, That the preamble and resolutions relative to the sale of $700,000 assessment bonds, adopted August 14, 1893, be and the same are hereby rescinded.

Whereas, Assessment bonds to the amount of $459,000 heretofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation, under the provisions of section 156 of an act of the Legislature of the State of New Jersey, entitled, "An Act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable October 1, 1893; and

Whereas, Assessment bonds to the amount of $500,000 heretofore legally issued under the provisions of the same section of the said act of March 31, 1871, will become due and payable January 2, 1894; and

Whereas, The Sinking Fund Commission of Jersey City have, by resolution of said Board, made provisions for the payment of $159,000 of the said assessment bonds, due October 1, 1893; also for the payment of $109,000 of said assessment bonds, due January 2, 1894; and

Whereas, This Board desires to renew the balance of said bonds, amounting to $700,000, so falling due by the issuing of assessment bonds, in accordance with the provisions of an act entitled, "An Act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore,

Resolved, That this Board issue for the renewal of said balance of indebtedness, amounting to $700,000, assessment bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller;

Resolved, That said assessment bonds shall be dated September 2, 1893, payable September 1, 1923, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of five per cent. per annum, payable semi-annually in like gold coin, on the first days of March and September;

Resolved, That said assessment bonds hereby authorized to be issued under said act of March 16, 1893, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor, but at not less than their par value and accrued interest;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $700,000 of assessment bonds hereby authorized to be issued under said act of March 16, 1893, by inserting in the tax levy each year the sum of $14,000, said sum to be placed in said sinking fund and so invested as to be available for the payment of said new assessment bonds when they shall become due.

Resolved, That the Clerk of this Board be and he is hereby directed to advertise in the Evening Journal and The Jersey City News of Jersey City, and the Financial News and Journal of Finance, both of New York city, for proposals for $700,000 of assessment bonds directed to be issued at the meeting of this Board, held this day, said advertisement to be inserted in the papers named for the period of five days, in form as hereto annexed, and that 300 slips of said advertisement be procured by the City Comptroller and mailed to brokers, bankers and others of Jersey City, New York and other places.

(Advertisement.)

JERSEY CITY GOLD BONDS.

Proposals for Bonds,

INTEREST FIVE (5) PER CENT. PER ANNUM,

Principal and Interest Payable in Gold.

BONDS EXEMPT FROM TAXATION.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall on Friday, September 15th, 1893, at two o'clock P.M., when they will be publicly opened for the whole or any part of

$700,000

ASSESSMENT BONDS,

Said bonds to be issued in accordance with the provisions of an act entitled, "An Act authorizing cities to renew maturing bonds," approved March 16, 1893. The principal of said bonds is payable

SEPTEMBER FIRST (1ST), 1923,

in gold coin of the United States, and the interest at the rate of five (5) per cent. per annum is payable (in gold) semi-annually on the first days of March and September in each year.

By the resolution passed by the Board of Finance of Jersey City August 14, 1893, authorizing the issue of these bonds, a Sinking Fund was also created for the purpose of paying the principal of said bonds when due.

Proposals should be enclosed in a sealed envelope and endorsed

"PROPOSALS FOR BONDS OF JERSEY CITY,"

and handed to the Clerk of the Board in

open meeting when called for at said meeting, to be held September 15, 1893, at two o'clock P.M., in the City Hall.

The Board of Finance reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

A recess of five (5) minutes was then taken.

Upon the reassembling of the Board all the members of the Board were present, five in number.

From the law officers of the city:

JERSEY CITY, N.J., Aug. 16, 1893.

To the Honorable Board of Finance of Jersey City:

Gentlemen,—By resolution of your Board, passed May 19, 1893, your Board set aside certain of the license fees of the year July 1, 1892, to July 1, 1893, and in said resolutions were certain limitations in reference to the use thereof, the last clause of said resolution directs the City Comptroller and City Treasurer to retain out of said moneys certain moneys until the law officers of the city shall have passed upon the legal status of certain claims referred to in said resolution.

The law officers were and are of the opinion that such claims should be brought before a proper court and the statutes and the proceedings be reviewed. Such an opinion has been by me verbally expressed to members of your Board and the Comptroller.

The principal question involved is the effect of Chapter 82 of the Laws of 1893, the Comptroller putting upon that statute a construction that it refers to work done during the current year, July 1, 1893, to July 1, 1894, In this I do not agree with him I am, however, in some doubt as to whether that statute should be used to pay moneys on this account, when bills exceeding the year's supply of money was exceeded and the work not performed according to charter methods.

To have this matter decided by the courts rather than rely on the opinion of the city officers, your Board, to provide a test case, passed a resolution on July 31, 1893, directing the City Treasurer and Comptroller to pay John Nolan $469.05. The City Comptroller, being so advised, refused to make such payment, and a suit has been brought to enforce payment.

This letter is sent to your Board to make absolutely clear the reason for the passing of the resolution of July 31, 1893.

Very truly,

SPENCER WEART,
Corporation Attorney.

I concur in the above statement of the Corporation Attorney.

WM D. EDWARDS,
Corporation Counsel.

On motion of Mr. Simpson the above communication was received, ordered spread in full upon the minutes and filed.

By Mr. Fraser:

Whereas, The City Comptroller has represented to this Board, that, in the exercise of his discretion and the duties of his office, there is doubt in his mind as to his legal right to comply with the terms of the resolution adopted by this Board on July 31, 1893, directing payment as therein prescribed to John Nolan of the sum of $469.05, and legal proceedings having been begun by said Nolan against the city and said Comptroller to enforce the payment of his claim, and the Comptroller having desired the appointment of counsel in his own behalf in said proceedings, and this Board deeming it for the interest of the city to comply with said request in order that the matter may be properly adjudicated upon;

Resolved, That James S. Erwin is hereby authorized to appear and act in the proceedings aforesaid as counsel in behalf of the City Comptroller and of the Mayor and Aldermen of Jersey City, in addition to the regular law officers of the city.

Adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays.

REPORT OF THE COMMITTEE ON CONCURRENT RESOLUTIONS.

Mr. Detwiller, on behalf of the above committee, reported submitting the following communication, which report was received and the recommendations therein contained adopted:

The communication was ordered spread in full upon the minutes and the Clerk of this Board directed to forward a copy of the same to the Board of Street and Water Commissioners.

BROOKLYN, Aug. 16, 1893.

J. J. DETWILLER, ESQ.,
Chairman Committee on Concurrent Resolutions, Board of Finance, Jersey City, N.J.:

Dear Sir,—In answer to your letter of inquiry dated yesterday, we beg to state:

1st. That the computations of the flow of the mains given in our report were made for the pipes in their present condition and not for new ones. The flow through new pipes for the 36-inch and 20-inch cast-iron mains, with an increase of 10 feet in head, would be about five million gallons more in twenty-four hours than that given by us in the report of reference.

2nd. That the 36-inch cast-iron "by-pass" at present around the Belleville reservoir is neither in alignment nor mode of connection in conformity with the suggestions made by us in paragraph first of our report. As we are informed the present "by-pass" is from the Cornish engines' mains to the delivery pipe, and there is another connection between the mains of the Worthington and Cornish engines. There are, furthermore, as we understand it, very sharp curves. Our recommendation is for an independent run-around pipe or by-pass from the Worthington main to the delivery main around the Belleville reservoir, with easy curves and suitable connections, which will allow direct pumping from the Worthingtons either into Belleville or Summit avenue reservoirs, as may be desired, without using the main of the Cornish engines at all or interfering with the work of these engines.

3rd. The elevation of the top of the standpipe at Reservoir No. 3 was given to us as 142 and that of the bottom of the reservoir

as 100. With a connection sufficiently low it is evident that with very low water in the reservoir (say with water at 107) the gain of 35 feet in head can be reached, and our statement thereon is absolutely correct. We were not called upon and did not pretend to discuss the city distribution; but assuming that high service (with more water in Reservoir No. 3) could not be advantageously provided for from the adjoining stand pipe by some change in connections, and that the stand pipe now inside of Reservoir No. 3 is essential, the low connection recommended can still be made with a gate, enabling the discharge to be made either though the stand pipe when required or through the low connection when the high pressure is not needed. And in the latter case the gain in head under the conditions assumed and resulting increased discharge hold strictly true. We should add in conclusion that as the increased head from low connections varies with the height of water at the Summit avenue reservoirs, it is evident that our main reliance for increased supply must be the increased head at Belleville.

Among the means suggested to attain the latter end the direct pumping from the Worthingtons is the readiest. Although it will be best to supplement that by the raising of reservoir banks at Belleville and stand pipe, as suggested in our report.

Yours very respectfully,

ROBERT VAN BUREN,
I. M. DE VARONA.

On motion of Mr. Bedell the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned meeting of the Board of Finance of Jersey City, N. J., was held in its rooms at the City Hall on Friday, August 25, 1893, at eight o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

PRESENTATION OF PETITIONS, ETC.

The following petitions were received and referred to the Committee on Finance:

Petition of Ann P. Hilliard to have cancelled personal tax and poll, year 1891, on lot V, block 278, Jersey avenue

Petition of F. H. Spengeman, agent of D. A. Bogert, to return $20.30, duplicate payment of water rents for 1893, lot 7, block 235, York street.

Petition of Lena Meyers, to refund $16 for erroneous assessment for water rents for 1893 on lot 75, block 200, Montgomery street.

The following petitions were received and referred to the Corporation Counsel:

Of Edgar H. Congdon, setting forth that he has lost the certificate of tax sale issued to him for property purchased at tax sale on September 26, 1873, and asks that a warrant be drawn on the City Treasurer in his favor for $51.72, the amount paid (as stated herein) into the City Treasury.

Petition of Anna Reuthlinger, to apportion certain taxes and assessments against lot 14, block 934, Zabriskie street, the amount paid, as shown, being on more property than owned by the petitioner, and asking that an equitable proportion of moneys paid be returned.

Resignation of William B. Simon as Marshal of Second (2nd) District Court was presented, and on motion of Mr. Fraser, the same was received and accepted, with the thanks of this Board for faithful performance of duties.

PRESENTATION OF CLAIMS.

The following claims were received and referred to their appropriate committees:

James Atchison, stationery for City Comptroller, $13.10.

J. J. O'Hara, stationery for Board of Finance, $49.60.

Charles Searle, binding copies of State Laws for City Comptroller, $5.

J. W. Harrison, stationery, etc., for City Clerk, $84 75.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:

Submitting a resolution asking that $1,000 be transferred from account lighting stations (Committee on Station Houses and Prisons, 1892-93) to account building station houses, Board of Street and Water Commissioners.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners.

The following resolutions:

1. Authorizing the construction of a main sewer from centre line of Girard avenue and southeast side of Morris Canal to Danforth avenue and northerly under the canal to Newark Bay. (August 22, 1893.)

2. Authorizing the construction of a brick oval sewer in Reservoir avenue, from about 25 feet west of Nelson avenue to Central avenue, to connect with sewer now being built at corner Central and Jefferson avenues. (August 18, 1893.)

3. Requesting an appropriation of $12,000 to repair such of the sewers of Jersey City as require immediate attention by reason of their broken condition. (August 22, 1893.)

4. Requesting an additional appropriation of $3,000 to repair Public School Buildings, the $20,000 already appropriated being insufficient. (August 22, 1893.)

5. Fixing the salary of laborer on water pipe, appointed August 19, 1893, at $2 per day when engaged.

6. Ordering paid salaries of employes laying and repairing pipe for the month of July, 1893, $3,449.

7. Three (3) resolutions ordering paid certain claims.

Received and referred to the Committee on Concurrent Resolutions,

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions:

Recommending the adoption of the following resolutions adopted by the Board of Street and Water Commissioners:

1. Fixing the salary of the rammer on water pipe (appointed July 31, 1893,) at $2.50 per day when employed.

2 Authorizing the construction of a main sewer from Girard avenue along the Morris Canal to Danforth avenue, and under Morris Canal to Newark Bay (August 22, 1893).

3. Awarding the contract for the improvement of St. Paul's avenue, from Tonnele avenue to James street, to Edward O'Donnell (August 7, 1893).

4. Authorizing the construction of a brick oval sewer in Reservoir avenue, from about 25 feet west of Nelson avenue to Central avenue to connect with sewer now being built at corner of Central and Jefferson avenues (August 18, 1893).

5. Fixing the salary of laborer on Water pipe (appointed August 19, 1893,) at $2 per day when engaged.

6. Ordering paid certain claims (passed July 17, 1893, and August 7, 1893).

The report was received and the recommendations contained therein were each adopted and the resolutions concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

The same Committee also reported recommending that the resolutions of the Street and Water Board ordering paid the following claims: (July 24, 1893,) claim of P. E. Martin, $116; and (August 7, 1893,) claim of J. C. Supply Co., $74.50, be non-concurred in.

The report was received, the recommendations contained therein adopted and the payment of the claims non-concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

From the Committee on Salaries and Claims reporting recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of August, 1893, when due:

$416.66, P. F. Wanser, Mayor.

$250, J B. Cleveland, City Treasurer.

$250, G. R. Hough, City Comptroller.

$416.66, P. H. O'Neill, City Collector.

$125, C. S. Westervelt, Deputy City Comptrol er.

$208.33, M. F. McCartin, Deputy City Collector.

$100, Bernard Westervelt, clerk to City Treasurer.

$100, F. P. Van Saun, clerk to City Comptroller.

$150, W. H. Tuttle, chief clerk to City Collector.

$416.66, W. D. Edwards, Corporation Counsel.

$291.66, Spencer Weart, Corporation Attorney.

$150, Martin Finck, clerk Board of Finance.

$75, P. A. McGovern, assistant to clerk Board of Finance.

$100, Stephen M. Egan, clerk to City Collector.

$100, John Wandle, clerk to City Collector.

$100, Charles F. Krebs, clerk to City Collector.

$100, John H. McCutcheon, clerk to City Collector.

$100, T. F. Jordan, clerk to City Collector.

$100, H. J. Burns, clerk to City Collector.

$83.33, Deveraux Noonan, clerk to City Collector.

$60, John O'Neill, clerk to City Collector.

$70, C. B. McAnally, messenger to City Collector.

$125, T. K. Halstead, clerk to City Clerk.

$100, N. E. Feury, clerk to City Clerk.

$100, J. P. Wanser, clerk to City Clerk.

$100, F. J. Cummings, clerk to City Clerk.

$100, James Clark, clerk to City Clerk.

$150, L. D. Fowler, assistant to Board of Tax Commissioners,

$75, J. J. Nevin, clerk to Mayor.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of August, 1893, when due, to wit:

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersby for cleaning rooms.

$30 to Mary Coffee for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Chas. Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of August, 1893, when due, as follows:

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

The N J, Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of adjustment during the month of August, 1893, when due

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of August, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N P. Wedin for $70 for services as Assistant Clerk to the District Court during the month of August, 1893, when due. (To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. P. Simon for $66.66 for services as Marshal to the Second District Court during the month of August, 1893, when due. (To be paid only out of District Court fees.)

The report was received and the resolutions therein contained were each adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

By Mr. Bedell, and adopted by the vote of all the members of the Board, the yeas and nays having been ordered and taken:

Resolved, That Patrick F. Looney be and is hereby appointed Marshal of the Second (2nd) District Court at a monthly salary of $66.66, in place of W. B. Simon, resigned; salary to be paid only out of District Court fees, and appointment to take effect September 1, 1893.

By President Hillier:

Resolved, That the communications and papers relative to the judgments obtained against the city by Henry P. Wittpen ($436.84), and Michael Rochford ($246.06), for supplies furnished to the Board of Fire Commissioners be referred to the Corporation Counsel.

Adopted by the vote of all the members of the Board on the call for the yeas and nays:

By Mr. Bedell, and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for the sum of

$1,000, being appropriation for fiscal year 1892 and 1893 for sinking fund to pay $6,000 5 per cent. rebuilding engine house bonds, due September 1, 1893.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of twenty-five thousand ($25,000) dollars on account of county taxes, 1892.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of September, 1893, interest as follows:

On general account.....	$5,750 00
On general account, to pay interest on assessment account bonds	1,592 50
On water account.....	19,145 00

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. H. Spengeman, agent of D. A, Bogert, for $20.30, to return duplicate payment of water rents for 1893 on lot 7, block 235, York street, and that the Water Registrar be notified.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Lena Meyers for $16, to return amount erroneously assessed for water rents for 1893 on lot 75, block 200, Montgomery street, and that the Water Registrar be notified.

Resolved, That the City Collector be and is hereby directed to cancel of record the personal and poll taxes assessed against lot V, block 278, Jersey avenue, for the year 1891, the same being a duplicate assessment.

A recess of ten (10) minutes was then taken.

Upon the re-assembling of the Board, all the members of the Board were present, five (5) in number.

The following resolutions were presented by Mr. Detwiller on behalf of the Committee on Concurrent Resolutions, and each adopted by the votes of all the members of the Board, five (5) in number, the yeas and nays having been ordered and taken:

Whereas, The Board of Street and Water Commissioners have requested by resolution bearing date August 22, 1893, this Board to make an appropriation of the sum of ten thousand ($10,000) dollars for the repairing of engine houses, be it

Resolved, That the sum of ten thousand ($10,000) dollars be and it is hereby appropriated to the Board of Street and Water Commissioners as an extraordinary appropriation for the immediate repair of engine houses.

Resolved, That in order to provide the funds for such appropriation the Committee on Finance be authorized to borrow, in anticipation of taxes hereafter to be levied and collected upon temporary loan bond, the sum of ten thousand dollars ($10,000), at a rate of interest not exceeding five (5)per cent. per annum, the payment thereof to be provided for in the tax levy next thereafter to be made, said appropriation to be paid only upon contracts for the performance of the work when advertised and awarded to the lowest bidders, provided that no payment shall be made upon any contracts until the proper committee of the Street and Water Board, and the Chief Engineer of said Board, the Superintendent of the Fire Department and the Inspector of Public Buildings shall have certified that the work required thereunder has been duly performed, and provided that the said moneys shall be used only for payment of work done and materials furnished and contracts entered into after the passage of this resolution.

Resolved, That the resolution adopted by this Board August 14, 1893, instructing the City Treasurer and City Comptroller to set and keep apart out of the license fees the sum of $60,000 for the repaving, etc., of Ocean avenue, be and is hereby rescinded.

Resolved, That the City Treasurer and City Comptroller are hereby directed under the provisions of chapter 82 of the laws of 1893 to set aside and keep apart out of the license fees received and to be received by the city from July 1, 1893, through June 30, 1894, for licenses to sell spirituous or malt liquors, to keep restaurants and hotels, one-half thereof for the repaving and improving of paved streets and public places in this city, as in the judgment of this Board there are not sufficient funds otherwise provided for that purpose, it being the intention of this resolution to supplement the resolution passed by this Board on May 19, A. D. 1893, provided that the said moneys shall be used only for payment of work done and materials furnished and contracts entered into after July 1, 1893.

Resolved, That in order to provide for three thousand ($3,000) dollars in addition to the appropriation of twenty thousand ($20,000) dollars made by this Board July 31, 1893, to the Board of Street and Water Commissioners for the repairing of public school buildings, and in compliance of the resolution of the Board of Street and Water Commissioners, passed August 22, 1893, the Committee on Finance be authorized to borrow, in anticipation of taxes hereafter to be levied and collected upon temporary loan bond the sum of three thousand ($3,000) dollars at a rate of interest not exceeding five (5) per cent. per annum, the payment thereof to be provided in the next tax levy hereafter to be made.

Whereas, The Board of Street and Water Commissioners have requested by resolution bearing date August 22, 1893, this Board to make an appropriation of the sum of twelve thousand ($12,000) dollars for the repairing of the sewers of this city, be it

Resolved, That the sum of twelve thousand ($12,000) dollars be and it is hereby appropriated to the Board of Street and Water Commissioners as an extraordinary appropriation for the immediate repair of sewers.

Resolved, That in order to provide the funds for such appropriation, the Committee on Finance be authorized to borrow, in anticipation of taxes to be levied and collected upon temporary loan bonds, the sum of twelve thousand ($12,000) dollars at a rate of interest not exceeding five (5) per cent. per annum, the payment thereof to

be provided for in the tax levy next thereafter to be made, the repairs to be made upon the following sewers as per schedule filed with this Board and accompanying the resolution of the Board of Street and Water Commissioners, asking for an appropriation of $12,000, and the amount necessary to repair the sewer in Wayne street shall not exceed the sum of $9,000, which repairs to said Wayne street sewer shall be done by contract and duly advertised.

Schedule showing money required to repair the broken sewers in Jersey City:

Wayne street	$9,000
Montgomery street	150
Two (2) receiving basins, corner Brunswick and York streets	250
Two (2) receiving basins, corner Brunswick and Bright streets	250
One (1) receiving basin, corner Zabriskie street and Terrace avenue.	125
One (1) receiving basin, corner Provost and Ninth (9th) streets	125
Mill Creek and Grand street	150
Sip avenue	275
Grove street, between Second and Third streets	75
Third (3rd) street, between Grove and Erie streets	350
Third (3rd) street, corner of Erie street	50
Fourth (4th) street, 150 feet east of Jersey avenue	25
Ravine road sewer	500
Total	$11,325

The above two (2) resolutions (referring to appropriations of $3,000 and $12,000) were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Fraser—4.

Excused from voting—Mr. Simpson—1.

Nays—None.

Absent—None.

By President Hillier:

Resolved, That the Corporation Counsel be and is hereby requested to give his opinion in writing as to whether this Board can appropriate any moneys to any Board of this city, if it is known to this Board that said moneys will be used to pay bills incurred prior to the making of such appropriation and unpaid out of any former appropriation made by this Board to any Board of this city.

Adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays.

On motion of Mr. Bedell, the Board adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Friday evening, September 1, 1893, at eight o'clock.

Present—None.

Absent—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

No quorum being present, the Board stood adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance of Jersey City was held in its rooms at the City Hall on Friday, September 15, 1893, at 1:30 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Absent—None.

The call for the meeting, which was for the transaction of general business, including the receiving of the proposals for the purchase of assessment bonds was read by the Clerk.

OFFICIAL COMMUNICATIONS.

JERSEY CITY, N. J., Sept. 12, 1893.

Hon. Board of Finance:

Sirs At the request of your President I have again examined into the questions involved in building of the proposed Ravine Road Sewer outlet and the assessment to be made to meet the expenses thereof. The report filed with the last preceding Board of Finance on March 21, 1893, by the Commissioners, appointed by Judge Magic of the Supreme Court, fully sets out the scope and object of the enterprise, the plan adopted by them and the engineering and other difficulties encountered. This report will be found on pages 109 and 110 of the printed minutes for last year. No action was taken by that Board, as it held practically no meetings after the receipt thereof. Mayor Fagan, of the city of Hoboken, has recently written to me on the subject, urging action on the part of Jersey City. I enclose his letter for filing with your Board.

The nuisance complained of in his letter actually exists, as will appear from the report of the Commissioners. It has been a matter of complaint before several Grand Juries, and on one occasion a presentment was made.

The sewage so cast upon the meadows come wholly from Jersey City, while the cost of the proposed extension will be nearly $100,000. The expense will be borne not by the city at large, but by assessment on the property benefitted on the Heights in Jersey City. The law provides that the sewer shall be built under the supervision of the Commissioners appointed by Judge Magie, who shall certify the cost thereof to the Commissioners of Assessments in Jersey City, by whom the assessment is to be made. As the work progresses Jersey City will issue improvement certificates or bonds to pay the contractors, precisely as in the case of ordinary improvements. These certificates will in turn be taken up by the assessments when paid.

On nearly all of the sewerage area on the top of the hill is now provided with lateral sewers. Nearly the whole cost of the improvement will become an immediate lien upon the property assessed. In my opinion the city will be forced to abate this nuisance and construct this outlet sewer. If done under the present scheme the cost thereof will fall wholly on the property benefitted. No part of that cost can be charged against the City of Hoboken or property in lower Jersey City.

I would advise your Board to pass a resolution requesting said commission to proceed with all convenient speed to acquire the necessary right of way and to build the sewer, and pledging the credit of Jersey City for the payment thereof.

Yours respectfully,

WM. D. EDWARDS,
Corporation Counsel.

Referred to the Committee of the Whole.

The communication of Mayor Fagan, of the city of Hoboken, N. J., referred to in the above communication of the Corporation Counsel, was also referred to the Committee of the Whole, and is as follows:

HOBOKEN, N.J., Aug. 30, 1893.

William D. Edwards, Esq., Corporation Counsel, Jersey City:

Dear Sir,—I desire to ascertain from you the present situation of the proposed extension of the Ravine Road sewer, to be made under the commission appointed by Judge Magie some two or three years ago. I write to you because you have acted as counsel to the commission, and because I have learned that they have embodied the result of their labors in the shape of a communication to the Board of Finance of Jersey City recommending the construction of the sewer, and outlining a plan for this important work. This report has been pending before the Board of Finance of Jersey City for some months, and while the City of Hoboken does not desire to unduly hasten the necessary preliminaries for such a large undertaking, I respectfully submit that the time has now come for action on the part of your city.

The City of Hoboken has suffered from the overflow of this sewer for twenty years; it has created an intolerable nuisance, which is increasing every day. Should any epidemic break out in either city, this sewer would be an active power for evil in spreading the same. This nuisance is created wholly in Jersey City, not one drop of the sewerage going down through the sewer has its origin in Hoboken, and yet for years our city has been made a dumping ground.

While the growth of Hoboken has been seriously retarded in the vicinity of this sewer, the nuisance has also injuriously affected Jersey City.

If for no other reason than the preservation of public health, to say nothing of the public comfort, this sewer should be built to tide water.

Unless some action is taken by Jersey City very soon, it will become my duty, as Mayor of this city, to devise some means to compel the proper solution of the problem.

I trust that you will put this matter before the proper Boards in your city in such a manner that relief will come speedily.

Yours truly,

LAURENCE FAGAN,
Mayor.

The following communication was presented, received and ordered filed:

JERSEY CITY, Sept. 14, 1893.

The Honorable Board of Finance:

Gentlemen,—In the matter of the mandamus proceedings of John Nolan against the Mayor and Aldermen of Jersey City and the City Comptroller, no decision has yet been rendered by the Court.

The case was argued before Judge Lippincott on August 31 last, and he then reserved his decision; and same has not yet been announced. Pending the final decision of the above matter, and resolutions looking to the payment of other similar claims from the license funds in question, should, in my opinion, be held in abeyance, and no further action be taken for the present.

Yours respectfully,

JAMES J. ERWIN.

From the Board of Fire Commissioners:

Preamble and resolution adopted September 6, 1893, again requesting an appropriation of twenty-five thousand ($25.000) dollars to enable them to provide the latest improved central office fire alarm system.

Received and referred to the Committee of the Whole.

A further resolution, adopted September 6, 1893, was received from the same Board, setting forth that it is the opinion of the Board of Fire Commissioners, and for the best interests of the city, to dispose of the tract of land on Webster avenue, on which is now erected the house of Hook and Ladder Company Number Three (3), and the Sixth (6th) Precinct Police Station House, and requesting the Board of Street and Water Commissioners, with the concurrence of the Board of Finance, to purchase a suitable plot of land, and to erect thereon a suitable building for the use of the Fire Department.

Received and referred to the Corporation Counsel.

A communication was received from the Clerk of the above named Board, requesting, on the behalf of Commissioner Kern, than an additional appropriation of four thousand ($4,000) dollars be made to the general or claim account for the ensuing fiscal year.

Received and referred to the Committee of the Whole.

From the City Collector:

Notifying this Board that he has received in his office for collection the assessment map, amounting to $2,670.70, for the sewer in Ocean avenue, from Seaview avenue to Gates avenue, etc.

Received and placed on file.

The following opinions were received from the Corporation Counsel and ordered filed.

On petition of the Board of Police Commissioners to have transferred one thousand ($1,000.00) dollars from the appropriation for gas for lighting stations fiscal year, 1892 and 1893, to the credit of the appropriation for building station houses of the Board of Street and Water Commissioners, advising that this Board has the power to make the transfer; that while the police station houses must be erected by the Board of Street and Water Commissioners, they are for the use of the Police Department, therefore this fund of one thousand ($1,000.00) dollars will not be diverted from the department for which it was originally appropriated.

On petition of Edgar H. Congdon, to have issued to him a warrant for $51.72 in place of a certificate of sale lost or mislaid, advising that a warrant be ordered drawn for the amount named and due upon the certificate of sale to Edgar H. Congdon, but now lost.

The bond of indemnity accompanying the petition to be filed with the City Comptroller.

On the petition of Anna Reuthlinger to have certain taxes, etc., apportioned and an equitable amount of such apportionment returned to her, the Corporation Counsel gives the following opinion:

JERSEY CITY, Sept. 1, 1893.

Hon. Board of Finance:

Sirs,—I herewith return the petition of Anna Reuthlinger referred to me, with my opinion thereon. She has paid for a number of years the taxes upon the whole of lot 14, block 934, Zabriskie street; this lot is shown on the city map as about 37 feet in width. It now appears that Henry Prigge owns or claims to own about twelve feet of this frontage, while the balance is owned by the petitioner.

She asks the city to apportion these taxes and return to her the proportion found paid against the part she does not own. The petition should be denied. The only power to apportion taxes is vested in the Board of Tax Commissioners; chapter 49, laws 1891, page 91. Moreover, this power exists as to unpaid liens only; see chapter 181, laws of 1876.

The City looks to the land and not to the owners thereof for taxes; all payments of taxes are voluntary in their nature and are at the risk of the payer.

Under section 5 of chapter 425, of the laws of 1874, which is an amendment to the City Charter, Mrs. Reuthlinger can sue for and recover from Henry Prigge his proportion of said taxes. This is not a case coming under chapter 205 of the laws of 1891.

Yours respectfully,

WM. D. EDWARDS,
Corporation Counsel.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims (passed March 14, June 6 and 13, 1892.)

2. Ordering paid certain claims, passed September 11, 1893.)

3. Ordering paid certain claims (passed August 28, 1893.)

4. Ordering paid certain claims (passed September 7, 1893.)

5. Fixing salary of Jacob Eller, general clerk in the Water Department, at $70.00 per month (passed September 7, 1893.)

6. Authorizing the construction of a sewer in Seventh (7th) street from Brunswick street to within one hundred (100) feet of Newark avenue.

7. Ordering paid the salaries of laborers on meters for August, 1893, amounting to $623.33 (passed August 28, 1893.)

8. Ordering paid salaries of Water Registrar, etc., for the month of August, 1893, amounting to $2,856.65 (passed August 28, 1893.)

9. Ordering paid salaries of General Superintendent, etc., for the month of August

1893, amounting to $1,666.00 (passed August 28, 1893.)

10. Ordering paid salaries of re-assessors for month of August, 1893, amounting to $300.00 (passed August 28, 1893.)

11. Ordering paid salaries of laborers laying and repairing water pipe for the month of August, 1893, amounting to $3,639.

(Passed September 11, 1893.)

PETITIONS AND COMMUNICATIONS

The following petitions were presented, received and disposed of as follows:

Of J. A. Lewis & Son, agent for Jacob Van Winkle:

To have returned $10.45, being a duplicate payment of water rents of 1893 on block 143, lot K3, 67 Tuers avenue.

Of Christian Helms:

For return of $11.40, being a duplicate payment of water rents of 1893 on block 737, lot 157, 155 New York avenue.

The above two petitions were each received and referred to the Committee on Finance.

Of the South Bergen Reformed Church of Jersey City:

Asking to be relieved of tax on their property, corner of Bergen avenue and Boyd street, for the years 1890, 1891 and 1892.

Received and referred to the Corporation Counsel.

Of Mervyn Armstrong, attorney for John Moran:

To return $22.16, being amount paid in excess of sum fixed by Commissioners of Adjustment for assessment for improvement of Hopkins avenue, between Central and Summit avenues, on lot F, block 576, Hopkins avenue.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Jersey City News, advertising notices under Martin Act, $521.50.

John T. Edwards, serving notices under Martin Act, $420.50.

John J. Erwin, serving notices under Martin Act, $40.

Philip L. Meschutt, cleaning and relaying carpet, $3.80.

Jersey City Electric Light Company, lighting offices in the City Hall for August, 1893, $36.07.

United Gas Improvement Company, gas used in City Hall in August, 1893, $17.70.

William Hughes, carriage hire to Belleville, $10.

American District Telegraph Company, messenger service in August, 1893, $1.55.

Jersey City News, printing manual slips, $50.

Hugo Mootz, locksmith work in the several offices in City Hall, $5.80.

F. B. Van Saun, advertising sale of bonds in Financial News and Journal of Finance of New York, $229.50.

Albert Datz, stationery for City Collector, $66, and printing for Board of Finance, $8.00,

John J. Nevin, postage stamps for Mayor's office, $6.00.

P. H. Hanley, caning chair for City Collector's office, $1.00.

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported the following resolutions adopted by the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. Ordering paid salaries of employes at Belleville and High Service for July, 1893, amounting to $4,615.16. (Passed August 7, 1893.)

2. Ordering paid salaries of laborers on meters for August, 1893, amounting to $623.33. (Passed August 28, 1893.)

3. Ordering paid salaries of employes laying and repairing water pipe for July, 1893, amounting to $3,449. (Passed August 19, 1893.)

4.—Ordering paid salaries of employes laying and repairing water pipe for August, 1893, amounting to $3,639. (Passed September 11, 1893.)

5. Ordering paid salaries of General Superintendent, etc., in Water Department for August, 1893, amounting to $1,666. (Passed August 28, 1893.)

6. Authorizing the construction of a sewer in Seventh (7th) street, from Brunswick street to within one hundred (100) feet of Newark avenue. (Passed August 28, 1893.)

7. Ordering paid certain claims. (Passed September 11, 1893.)

8. Ordering paid certain claims of National Meter Co. (Passed March 14, June 6 and June 13, 1892.)

9. Ordering paid certain claims. (Passed August 28, 1893.)

10. Ordering paid certain claims. (Passed June 13, 1892, and August 19 and 22, 1893.)

11. Ordering paid certain claims. (Passed September 7, 1893.)

12. Fixing salary of Jacob Eller as general clerk in the Water Department at $70 per month. (Passed September 7, 1893.)

13. Authorizing the construction of a main sewer from the intersection of West Side avenue and Oxford avenue, and through Oxford avenue to the Hackensack River. (Passed June 8, 1891.)

The report was received, and the recommendations contained theirin adopted, and the resolutions were each concurred in by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The same Committee also reported, recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, August 28, 1893, to wit:

Ordering paid the salaries of the Water

Registrar etc., for the month of August, 1893, as per pay roll, with the exception of the following items:

Item No. 24, Jacob Eller, general clerk, one month, $75.00.

Item No. 25, F. W. Decker, general clerk, one-third month, $25.00.

Which last two items are non-concurred in by the Board of Finance.

The report was received and the recommendation contained therein adopted and the payment of the salaries of Jacob Eller and F. W. Decker non-concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported, recommending the adoption of the following resolutions, and the report was received, and the resolutions therein contained adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson (5).

Nays—None.

Absent—None.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of September, 1893, when due as follows:

$416.66 to P. F. Wanser, Mayor.

250.00 to J. B. Cleveland, City Treasurer.

$250.00 to G. R. Hough, City Comptroller.

$416.66 to P. H. O'Neill, City Collector.

125.00 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McCartin, Deputy City Collector.

$100.00 to Bernard Westervelt, Clerk to City Treasurer.

$100.00 to E. P. Van Saun, Clerk to City Comptroller.

$150.00 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to W. D. Edwards, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150.00 to Martin Finck, Clerk Board of Finance.

$75.00 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100.00 to Stephen M. Egan, Clerk to City Collector.

$100.00 to John Wandle, Clerk to City Collector.

$100.00 to Charles F. Krebs, Clerk to City Collector.

$100.00 to John H. McCutcheon, Clerk to City Collector.

$100.00 to T. F. Jordan, Clerk to City Collector.

$100.00 to H. J. Burns, Clerk to City Collector.

$83.33 to Devereaux Noonan, Clerk to City Collector.

$60.00 to John O'Neill, Clerk to City Collector.

$70.00 to C. B. McAnally, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$100.00 to N. E. Feury, Clerk to City Clerk.

$100.00 to J. P. Wanser, Clerk to City Clerk.

$100.00 to T. J. Cummings, Clerk to City Clerk.

$100.00 to James Clark, Clerk to City Clerk.

$150.00 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$75.00 to J. J. Nevin, Clerk to Mayor.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of September, 1893, when due, to wit:

$30 to Honora Lamb for cleaning rooms.
30 to Bridget Parker for cleaning rooms.
30 to Kate Battersbee for cleaning rooms.
30 to Mary Coffee for cleaning rooms.
30 to Mary Looney for cleaning rooms.
40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of September, 1893, when due, as follows:

The Jersey City News, $229.16.
The Evening Journal, $229.16.
The Jersey City Herald, $229.16.
The New Jersey Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of September, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of September, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as assistant clerk to the District Court during the month of September, 1893, when due. (To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66.66 for services as marshal to the Second District Court during the month of September, 1893, when due. (To be paid only out of District Court fees.)

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

Claim of John J. Erwin, for serving notices under Martin Act, $40.

Claim of J. C. News, for advertising notices under Martin Act, $521.20.

Claim of John T. Edwards, for serving notices under Martin Act, $320.50.

The Committee on Printing, Stationery and Supplies reported resolutions, recom-

mending the adoption of the following claims, and the report was received, and the resolutions therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Claim of James Atchison, for stationery, etc., for City Comptroller, $13.10.

Claim of Charles Searle, for binding copies of State laws for City Comptroller, $5

Claim of John J. Nevin, for postage stamps furnished Mayor's office, $6.

Claim of Philip L. Meschutt for cleaning and laying carpets in the Board of Finance office, $3.80.

Claim of Fred P. Van Saun, for advertising notices to bidders for proposals to purchase bonds in the Financial News and Journal of Finance, $229.50.

Claim of United Gas Improvement Company for gas used in the City Hall, June, 1893, $19 05.

Claim of United Gas Improvement Company, for gas used at City Hall during July, 1893, $21.

Claim of United Gas Improvement Company, for gas used in City Hall during the month of August, 1893, $17.70.

Claim of American District Telegraph Company, for messenger service in City Hall during month of July, 1893, $17.45.

Claim of American District Telegraph Company, for messenger service (Mayor's office) during month of November, 1892, $6.03.

Claim of American District Telegraph Company, for messenger service (Mayor's office) during month of December, 1892, $6.28.

Claim of American District Telegraph Company, for messenger service (Board of Finance) during month of May, 1893, $11.10.

Claim of American District Telegraph Company, for messenger service (Board of Finance) during month of June, 1893, $1.65.

Claim of American District Telegraph Company, for messenger service (Board of Finance) during month of May, 1893, $1.20.

Claim of American District Telegraph Company, for messenger service (Mayor's office), month of April, 1893, $10.77.

Claim of American District Telegraph Company, for messenger service (Mayor's office) during month of March, 1893, $9.76.

Claim of American District Telegraph Company, for messenger service (Mayor's office) during month of January, 1893, $9.76.

Claim of American District Telegraph Company, for messenger service during month of August, 1893 (Board of Finance), $1.55.

Claim of New York and New Jersey Telephone Company, for telephone service at office of Board of Finance from March 1, 1893, to June 1, 1893, $33.85.

Claim of N.Y. and N. J. Telephone Co. for telephone servive at Mayor's office from March 1, 1893, to June 1, 1893, $5.00.

Claim of N. Y. and N. J. Telephone Co. for telephone service at office of City Collector from March 1, 1893, to June 1, 1893, $3.35.

Claim of Jersey City Electric Light Co. for lighting offices of Mayor and City Collector in July, 1893, $45.68.

Claim of J. C. Electric Light Co. for lighting offices of Mayor, Treasurer and Collector in August, 1893, $36.07.

The Board then took a recess until two o'clock.

Upon the re-assembling of the Board at two o'clock all the members of the Board were present, five in number.

Upon the call of the President of the Board for bids for the purchase of $700,000 assessment bonds, ordered to be received at this meeting, in compliance with a resolution of this Board, adopted August 17, 1893, one bid was received and was opened by the Clerk by order of the President.

The bid is as follows:

NEW YORK, September 11, 1893.

Honorable Board of Finance, Jersey City:

Dear Sirs—We would respectfully enter our bid for ten thousand ($10,000) dollars in "assessment bonds," offering par for same, in response to your circular inviting proposals: Very respectfully,

R. T. DAVIES,

Treasurer General Society of Mechanics and Tradesmen of the City of New York.

We hold expiring bonds as follows:

$1,000.00, due October 1, 1893.

$3,000.00, due January 2, 1894.

The bid was received and referred to the Committee on Finance.

A recess of twenty (20) minutes was then taken.

Upon the re-assembling of the Board, all the members of the Board were present, five in number.

The Committee on Finance reported the following resolution:

Resolved, That the City Comptroller be and he is hereby instructed to transfer the sum of $1,000.00 from the account of "gas for lighting stations," (Committee on Station Houses and Prisons) of the Board of Police Commissioners for fiscal year 1892 and 1893 to the account of "building station houses" of the Board of Street and Water Commissioners, for the fiscal year of 1892 and 1893.

(During the reading of the above resolution Mr. Bedell obtained leave and retired.)

The report of the committee was received and the resolution contained therein adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Detwiller, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Bedell—1.

A further recess of five (5) minutes was then taken.

Upon the re-assembling of the Board all the members of the Board were present, five in number.

MISCELLANEOUS BUSINESS.

Mr. Bedell moved that when this Board

adjourns it be to meet at the call of the chair.

Adopted.

Mr. Bedell moved, on behalf of the Committee on Finance, offered the following resolutions, and they were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Christian Helms for $11 40, being a duplicate payment of water rent of 1893 on Block 737, lot 157, New York avenue, and that the Water Registrar be notified.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. A. Lewis & Son (agents for Jacob Van Winkle) for the sum of $10.45, being a duplicate payment of water rent of 1893, on Block 143, lot K3, Tuers avenue, and that the Water Registrar be notified.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of October, 1893, interest as follows:

On general account	$ 33,975
On general account, to pay interest on assessment bonds	52.790
On water account	42,650
	$129,415

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made August 10, 1893, to September 15, 1893, as follows:

To water account, $410.42; adjusted water rents.

To assessment account, $10,007.54; adjusted assessments.

To general account, $807.25; adjusted taxes, 1892.

To general account, $40.00; tax sale advertising fees.

To tax arrearage fund, 1891, $2,112.06; adjusted taxes, 1891.

To tax arrearage tund, 1890, $2,364.95; adjusted taxes, 1890.

To tax arrearage fund, 1889, $2,085.09; adjusted taxes, 1889.

To tax arrearage fund, 1888, $1,786.09; adjusted taxes 1888.

To arrearage fund, $4,479.72; adjusted taxes, 1875 to 1887.

To tax arrearage fund, $1,645.56; interest adjusted taxes, etc.

To Fund, 1873, $180.95; adjusted taxes, 1872, and previous years.

To fund, 1873, $237.54; adjusted taxes, 1873 and 1874.

Resolved, That the City Treasurer be directed to pay to Edgar H. Congdon the sum of fifty-one (51) dollars and seventy-two cents, being amount paid on the redemption of lot one (1), block 897, Bergenwood avenue upon the sale thereof for taxes made September 26, 1873, to said Congdon, and wherefor said Congdon has lost or mislaid his certificate of sale as appears from his verified petition, and that the indemnity bond of $200, which has been approved by the Corporation Counsel, be filed with the City Comptroller.

On motion of Mr. Bedell, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance of Jersey City, N.J., was held in its rooms at the City Hall on Friday, September 15, 1893, at 8 o'clock P.M.

Present—None.

Absent—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

In the absence of a quorum the Board stood adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Monday morning, September 25, 1893, at ten o'clock.

Present at roll call—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Absent—Mr. Fraser—1.

Mr. Fraser subsequently appeared and took his seat.

The call for the meeting, which was for the transaction of general business, was read by the clerk.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Finance:

Of S. Spengeman:

For the return of $5 erroneously assessed for water rents for market, year 1892.

Of Bridget Cutley:

For the return of $171.56 surplus paid in redemption of land sold for unpaid adjusted taxes, etc.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of Jersey City News, for advertising "Martin Act" notices, $162.75.

Of F. Heppenheimer & Son, warrant books for City Clerk, $86.

Of Jersey City News, advertising for proposals to purchase bonds, $51.50.

Of Jersey City News, advertising property under Martin Act, $131.25.

OFFICIAL COMMUNICATIONS.

From the Clerk of the Board:

JERSEY CITY, Sept. 23, 1893.

Honorable Board of Finance:

Gentlemen,—I beg leave to notify your honorable Board that I have filed in the office of the City Comptroller, September 19, 1893, the bond of indemnity of Edgar H. Congdon, agreeable to the orders of your Board. I herewith attach the receipt of the City Comptroller.

Yours truly,

MARTIN FINCK,

Clerk.

Received and ordered filed.

(Mr. Fraser here appeared and took his seat.)

From the Corporation Counsel:

Advising, on the resolution of the Board of Fire Commissioners, requesting the Board of Street and Water Commissioners, with the concurrence of this Board, to purchase a plot of land and erect thereon a suitable building for the Fire Department purposes, to take the place of the premises now occupied by the Hook and Ladder Company on Webster avenue, which resolution was referred to him, that until the Board of Street and Water Commissioners shall have passed a resolution to purchase the land, the Board of Finance have nothing to do in the premises, and further advising that the communication from the Fire Board be filed, pending the action of the Board of Street and Water Commissioners.

The communication from the Corporation Counsel was received and ordered filed, and the communication from the Fire Commissioners was ordered placed on file.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Authorizing the improvement of Old Bergen road, from the Boulevard to Gates avenue, and Bartholdi and Jackson places, from Ocean avenue to Old Bergen road.

2. Awarding contract to Thomas Wood for the construction of a sewer in Summit avenue, from Graham street to Hague street.

3. Awarding contract to Eugene Lynch for the construction of a sewer in Grace street, from Summit avenue, to connect with sewer to be built in Central avenue.

4. Ordering paid certain claims. (September 18, 1893.)

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance:

JERSEY CITY, Sept. 25, 1893.

Honorable Board of Finance:

Gentlemen,—Your Committee on Finance, to whom was referred the petition of Anna Reuthlinger, to have apportioned certain taxes and an assessment against lot 14, Block 934, Zabriskie street, etc., would respectfully report, recommending that the prayer of the petitioner be not granted, this Board having no power to apportion taxes or assessments, your Committee having been so advised by the Corporation Counsel.

Respectfully submitted,

ALVA A. BEDELL,

R. SIMPSON,

Committee on Finance.

The report was received, and the recommendation therein contained adopted by the votes of all the members of the Board, five in number, the yeas and nays having been ordered and taken.

From the Committee on Concurrent Resolutions:

Recommending that the resolution of the Board of Street and Water Commissioners, authorizing the improvement of Old Bergen road, from the Boulevard to Gates avenue, and Bartholdi and Jackson places, from Ocean avenue to Old Bergen road (adopted September 18, 1893), be concurred in by this Board.

The report was received, and the recommendation therein contained adopted by the following vote on the call for the yeas and nays:

Yeas—All the members of the Board, five in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By President Hillier, and adopted by the votes of all the members of the Board, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five in number.

Resolved, That the Honorable Board of Fire Commissioners be and are hereby re-

quested to furnish this Board with a list of claims incurred by said Board of Fire Commissioners, and which remains unpaid prior to the beginning of the fiscal year 1892 and 1893.

By Mr. Bedell, and adopted by the votes of all the members of the Board, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five in number.

Resolved, That the Committee on Finance be authorized to borrow, in the name of the city, the sum of $300,000 on temporary loan bonds, payable in accordance with the provisions of an Act of the Legislature, entitled: "An Act to authorize cities to issue temporary bonds in certain cases," approved February 8, 1892, the proceeds from said loans to be used for the payment of seven per cent. assessment bonds of the city falling due on the first day of October next; and be it further

Resolved, That the proceeds from the sale of assessment bonds authorized to be issued under the Act of March 16, 1893, by resolution of this Board, August 17, 1893, shall be applied to the payment of the loans hereby authorized to be made.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for the sum of sixty thousand dollars on account of the 25 per cent. of liquor license fees collected on and after July 1, 1893, and now due said fund.

Resolved, That Frederick C. Wolbert be and is hereby appointed as the agent of the city to take charge of, to let and collect rentals of property acquired by the city, or which may hereafter be so acquired, under the provisions of the Martin Act, for the territory situate in old Jersey City, and lying south of Sixth street, provided, however, that no lease for a longer period than one year shall be granted for such property without the consent of the Board of Finance; and

Resolved, That the Corporation Counsel be directed to forward to said agents from time to time a list of the property so acquired by the city within the territory aforesaid.

Resolved, That Cornelius J. Cronan be and is hereby appointed as the agent of the city to take charge of, to let and collect rentals of property acquired by the city, or which may hereafter be so acquired, under the provisions of the Martin Act, for the territory situate in old Jersey City, and lying north of Sixth street, provided, however, that no lease for a longer period than one year shall be granted for such property without the consent of the Board of Finance; and

Resolved, That the Corporation Counsel be directed to forward to said agent from time to time a list of property so acquired by the city within the territory aforesaid.

By Mr. Detwiller, on behalf of the Committee on Concurrent Resolutions, and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five in number.

Resolved, That the resolution of this Board passed September 16, 1893, concurring in the resolution of the Board of Street and Water Commissioners, and dated June 8, 1891, providing for the construction of a main sewer upon petition of Chauncey Holt et als., upon the line of Oxford avenue, from West Side avenue to the Hackensack River, be and the same is hereby rescinded, as this Board has been advised by the Corporation Counsel that the original resolution of the Board of Street and Water Commissioners is not in accordance with the procedure approved by the New Jersey Supreme Court in the Woodlawn sewer case; and be it further

Resolved, That the said resolution of June 8, 1891, be returned to the Board of Street and Water Commissioners for correction.

Whereas, Edlow W. Harrison, Theophilus Butts and Michael T. Connolly, the commissioners appointed by His Honor William J. Magie, Justice of the Supreme Court, on the application of the Mayor and Common Council of the City of Hoboken, upon notice to this city under the provisions of chapter 54 of the laws of 1890, to devise and carry out a plan to remedy the nuisance caused by the drainage and sewerage from the Ravine road sewer being discharged upon the meadow section of the City of Hoboken, have made a report to this Board dated March 31, 1893, submitting their plans and estimates for said work, and requesting from this Board, on behalf of the city, the assurance of financial backing in prosecuting the work of acquiring a right of way, and for the construction of said sewer; and

Whereas, This Board is of opinion that the Ravine road sewer, as it now exists, is a menance to the health of the inhabitants of large portions of Jersey City and Hoboken, and should be abated in the manner suggested by said commissioners; and

Whereas, This Board has been advised that the cost of extension will be assessed upon the property benefitted thereby in the same manner and by the same officer as in cases of ordinary sewer improvements.

Resolved, That said commissioners be requested and directed to proceed with the work of said extension and improvement, but that they be requested to report to this Board before finally awarding any contract for the construction of said sewer.

Alderman Salinger was accorded the privileges of the floor, and asked that the appropriation made by this Board for fiscal year 1893 and 1894, for cleaning rooms and tending fires in the City Hall building, be transferred to the account of the Board of Aldermen, he claiming that such work came under the supervision of the Board of Aldermen

The matter was referred to the Corporation Counsel.

On motion of Mr. Bedell, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall, on Thursday, September 28, 1893, at 3:30 o'clock P. M.

Present—President Hillier, and Messrs. Bedell, Detwilier and Simpson—4.

Absent—Mr. Fraser—1.

The call for the meeting was read by the Clerk and is as follows:

JERSEY CITY, N. J., Sept. 27, 1893.

Mr. Martin Finck, Clerk Board of Finance:

Dear Sir,—Please issue notices for a special meeting of the Board of Finance, to be held on Thursday, September 28, 1893, at 3:30 P. M. sharp, to rescind the resolution of the Board, passed September 25, 1893, providing for the borrowing of $300,000 on temporary loan bonds, and to adopt a resolution in its stead, making the same provisions in the new resolution as in the one to be rescinded, adding the words, "with interest" after the words "payable on demand." Yours respectfully

GEORGE R. HILLIER,
President.

The following resolution was presented by Mr. Bedell on behalf of the Committee on Finance:

Resolved, That the resolution adopted by this Board September 25, 1893, authorizing the Committee on Finance to borrow, in the name of the city, the sum of $300,000 on temporary loan bonds, etc., be and the same is hereby rescinded.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent Mr. Fraser—1.

Resolved, That the Committee on Finance be authorized to borrow in the name of the city the sum of $300,000 on temporary loan bonds, payable on demand, with interest, in accordance with the provisions of an act of the Legislature, entitled, "An Act to authorize cities to issue temporary bonds in certain cases," approved February 8, 1892, the proceeds from said loans to be used for the payment of seven per cent. assessment bonds of the city, falling due on the first day of October next; and be it further

Resolved, That the proceeds from the sale of assessment bonds, authorized to be issued under the act of March 16, 1893, by resolution of this Board of August 17, 1893, shall be applied to the payment of the loans hereby authorized to be made.

Adopted by the following vote, the yeas and nays having been ordered taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1,

The Board then adjourned, on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Friday, October 6th, 1893, at 8 o'clock P.M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the following meetings were approved as engrossed in the minute book, on motion of Mr. Simpson:

Regular meeting of July 21, adjourned July 27, adjourned July 31, special August 10, adjourned August 14, special August 17, adjourned August 25, regular September 1, special September 15, regular September 15, special September 25, and special September 28, 1893

PRESENTATION OF PETITIONS, ETC.

Petition of J. R. Minugh:

For return of duplicate payment of water rents, 1893.

Received and referred to the Committee on Finance.

Petition of Sophia Jacklinski:

To refund to her $4.45, amount paid in error on wrong lot for taxes, as adjusted.

Received and referred to the Corporation Counsel.

Petition of James Murray:

To have returned $15, being a duplicate payment of assessment on lot ½3, Block 701, Ocean avenue.

Received and referred to the Corporation Counsel.

Communication from Fire Underwriters' Association of Hudson County:

Requesting that their special committee be allowed the privilege to be heard in reference to the introduction in this city of the proposed new central fire alarm system.

Received and referred to the Committee of the Whole.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

From the National Bank Note Co., engraving plates and furnishing 700 assessment gold bonds, $1,180.

P. H. Hanley, repairing furniture, Collector's office, $1.

J. J. O'Hara, for supplies to Board, $36.40.

Jersey City Electric Light Co., lighting offices (Mayor and City Collector), in September, 1893, $51.69.

W. T. Vidal, printing, etc., Mayor's office, $65.50.

C. W. Wenner & Co., stationery for Corporation Counsel, $18.

P. L. Meschutt, cleaning and laying carpets in Comptroller's office. $4.70.

Jersey City News, printing slips sale of taxes of 1888 and 1889, $225.

John T. Edwards, serving notices under Martin Act, $258.

New Jersey Title Guarantee & Trust Co., searching titles under Martin Act, $915 and $931.50.

Jersey City News, printing pamphlets sale No. 9, under Martin Act, $95

Jersey City News, advertising tax sale No. 9, under Martin Act, $261.

Jersey City News, publishing Martin Act notices, $143.50 and $155.75.

Kent K. Stearns, drawing assignments, etc., under Martin Act, $43.

American District Telegraph Co., messenger service to Board in September, 1893, $1.36.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid salaries of laborers on meters for the month of September, 1893, as per pay roll, amounting to $623.33.

2. Ordering paid salaries of Water Registrar, etc., for the month of September, 1893, as per pay roll, amounting to $2,901.65.

3. Asking for an additional appropriation of $3,000 for cleaning streets, etc., fiscal year 1892-93.

4. Ordering paid salaries of employes at Belleville and High Service for the month of August, 1893, as per pay roll, amounting to $4,656.71.

5. Certifying to the Board of Finance that the total cost for reconstruction of sewer in Railroad avenue, between Henderson and Warren streets, amounts to $4,183.55.

6. To advertise for proposals to furnish and deliver cast iron water pipe—about one hundred (100) lengths twelve (12) inch, one thousand (1,000) lengths eight (8) inch, five hundred (500) lengths six (6) inch, and one hundred (100) lengths four (4) inch.

7. Requesting an appropriation of twelve thousand five hundred ($12,500) dollars for repairing such streets and sewers as were damaged by the recent heavy rainfall, etc.

8. Awarding damages for lands taken for the opening of Seventeenth (17th) street, between Jersey and Hoboken avenues.

9. Asking for an appropriation of three hundred ($300) dollars to repair the bridge over Bowers street, at Ogden avenue.

10. Fixing the salary of laborer on water pipe, appointed October 2, 1893, at two ($2) dollars per day, when engaged.

11 Authorizing the improvement of Zabriskie street, from Central avenue to Summit avenue.

12. Ordering paid one hundred and seventy-seven ($177) dollars and seventy-six (76) cents to Joseph F. Farmer for services rendered as Assistant Water Registrar, from June 1 to July 10, 1893, inclusive.

13. Ordering paid certain claims, September 25, 1893.

14. Ordering paid certain claims, October 2, 1893.

15. Whereas, The Board of Street and Water Commissioners of Jersey City have given mature consideration to the important project of giving Jersey City a new water supply which will be permanent and fulfil all the requirements of the city for the present and future; and

Whereas, It has examined with care all the propositions and plans offered by the

various bidders whose bids were publicly invited by advertisement, and it has made personal inspection, with the aid of other officers of the city government, of the various water sheds and the line and manner of introduction of water to Jersey City, and have invited public opinion and criticism of all the plans presented for the consideration of the Board; and

Whereas, Before finally passing upon the question of accepting any of the plans and bids proposed. it deems it advisable that it should consult with other officers of the City Government who will be called upon to pass upon the question of a contract for a supply of water, and as the Board believes that every citizen of Jersey City is interested in this great work and proposed contract should be considered by all authorized representatives of the citizens of this municipality who may be called upon to pass upon it; therefore be it

Resolved. That the Clerk of this Board be directed to invite the Board of Finance to a consultation (at some date hereafter to be fixed), upon the question of the acceptance of any of the plans for the supply of water to Jersey City, which have been presented to this Board for its consideration under the advertisement therefor.

From the City Clerk:

JERSEY CITY, Oct. 2, 1893.

Honorable Board of Finance:

Gentlemen,—A sale, now uncancelled, of record in this office, to wit:

July 26, 1849, for assessment for sewer in Henderson street of lot 3 in block 32, Washington street, for $8 82 should be cancelled, because it is a cloud on the title of lot 68, in block 102, city map.

Annexed hereto is a letter from the New Jersey Title, Guarantee and Trust Co., which explains how title under said sale is merged by subsequeut deed.

I respectfully ask you to cancel said sale of record.

Very respectfully,

JOHN E SCOTT,

City Clerk.

The letters referred to in the above are as follows:

JERSEY CITY, N. J., July 28, 1893.

Frank Stevens, Esq.:

Dear Sir—The sale of July 26, 1849, to John Wanner for 400 years, affects what was formerly lot 68, Washington street, in block 102. Wanner assigned his interest under this sale to John Waldron, January 24, 1853, by deed recorded in Book 28 of Deeds, page 187. Before that, viz: April 9, 1852, Waldron acquired the fee of said lot by deed from James T. Bache and wife, recorded in Book 23, page 76. This tax sale therefore merged in Waldron, who conveyed with warranty July 25, 1854, and is now no longer a lien upon the property.

Respectfully, etc.,

N. J. TITLE GUARANTEE AND TRUST CO.

JERSEY CITY, July 31, 1893

Mr. John E. Scott, City Clerk, City Hall, Jersey City:

Dear Sir—Enclosed letter of July 28, from the New Jersey Title Guarantee and Trust Company, refers to matter of search returned by you, on lot 68, Washington street, kindly note same, and return to us and oblige. If there is any thing you wish us to do in the matter, advise and we will make the effort.

Yours respectfully,

FRANK STEVENS,

President of the Real Estate Trust Co.

Received and referred to the Corporation Counsel.

The following communications, adopted by the Board of Aldermen, were presented, received and referred to the Committee on Concurrent Resoloutions.

Resolved, That by and with concurrence of the Board of Finance, an assignment be made by "The Mayor and Aldermen of Jersey City" to the following named persons of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of chapter 112, Laws of 1886, and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together wi h all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor.

Andrew J. C. Foye, No 1,278, Block 708, lots 37, 38, 39, 40; No. 1,283, block 710, lots 17, 18, 19, 20.

J. D. Condict, No. 1,219, Block 548, lots 86 to 90, inclusive.

James H Love, No. 1,274, Block 707, lots 47 to 50. inclusive.

William R. Simonson, No. 1,213, Block 548, lot 63.

Mary Estelle Welsh, No. 1,155, Block 531, lot 82; No. 1,161, Block 531, lot 81; No. 1,162, Block 531, lots 83 to 90, inclusive; No. 1,193. Block 547, lot 70; No. 1,194, Block 547, lot 72.

Louisa Relyea, No. 1,596, Block 637, lot part 7A.

William Dundas, No. 924, Block 339, lot 91.

Francis W. Mitchell, No. 1,153, Block 531, lot 64; No. 1,156, Block 531, lot 43; No. 1,157, Block 531, lot 45; No. 1,158, Block 531, lot 46; No. 1,159, Block 531, lot 61; No. 1,160, Block 531, lot 63.

John J. Con-, No. 1,418, Blocks 527–529, lots 99, 101, part 103; No. 1,426, Blocks 527–529, lots 101, 102, part 104.

Henry V. Condict, No. 1,201, Block 548, lots 15, 16, 17; No. 1202, Block 548, lots 18, 19.

Resolved, That, by and with the consent of the Board of Finance, lot 34, Communipaw avenue, in Block 517, purchased by the city under the adjustment tax sales, and for which a deed has been given vesting the title thereto in the city, be sold and conveyed to Paul Sorensen and Andrew Lange, or their assigns, in fee simple, free from all encumbrances, for the amount now due the city thereon, including all taxes levied since the

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date of the order confirming the adjusted liens, with interest and costs to date; and that upon the payment of said amount to the City Treasurer a deed be executed therefor, under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchasers, which deed shall be approved by the Corporation Counsel and shall contain a full warranty of title to the amount paid to the city by such purchasers.

Requisition from the Joint Outlet Sewer Commissioners for the payment of the following claims, incurred in the construction of the joint outlet sewer between Jersey City and West Hoboken:

$369.36 to Patrick O'Neill, for construction work.

$288.36 to Nathaniel Alberts, work and materials in constructing sluice for sewer.

$191.84 to James Moylan, services as Engineer in constructing sluice and the outlet sewer to September 20, 1893.

Received and referred to the Committee on Finance

From the Corporation Counsel:

In reference to the petition of Ellen N. Klump for the cancellation of certain taxes for the year 1892, assessed on Clerk street.

JERSEY CITY, Sept. 27, 1893.

Hon. Board of Finance:

Gentlemen,—I find upon examination that the assessment upon these lots upon Clerk street is a duplicate, and should be cancelled. The plot has already been assessed on Claremont avenue and paid for. I inclose proper resolution.

WM. D. EDWARDS,
Corporation Counsel.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, to whom were referred the following resolutions adopted by the Board of Street and Water Commissioners, reported, submitting resolutions, recommending that the same be concurred in:

1. Awarding contract to Eugene Lynch for the construction of a sewer in Grace street from a point 90 feet from Summit avenue to and connecting with sewer about to be built in Central avenue.

2. Awarding contract to Thomas Wood for construction of a sewer in Summit avenue, from Graham street to Hague street.

3. Awarding damages for lands taken for the opening of Seventeenth street, between Jersey avenue and Hoboken avenue.

4. Fixing the salary of the laborer on water pipe, appointed October 2, 1893, at $2 per day, when engaged.

5. Authorizing the improvement of Zabriskie street, from Central avenue to Summit avenue.

6. Ordering paid certain claims passed August 22 and 28, September 11, 18 and 25th and October 2, 1893.

7. Ordering paid salaries of employees at Belleville and High Service for the month of August, 1893, amounting to $4,656.71.

8. Ordering paid salaries of laborers on meters (as per pay roll September, 1893), amounting to $623.33.

The report was received, and the recommendations therein contained were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The same committee also reported, recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, September 25, 1893, to wit: Ordering paid salaries of the Water Registrar, etc., in the Water Department (as per pay roll) for the month of September, 1893, amounting to $2,901.65, except item No. 25, F. W. Decker, General Clerk, one month, $75, which item is hereby non-concurred in by the Board of Finance.

Resolved, That the Board of Finance hereby non-concurs in the following resolution, adopted by the Board of Street and Water Commissioners, October 2, 1893, to wit:

Ordering paid to Joseph F. Farmer $177.76 for salary as Assistant Water Registrar from June 1, 1893, to July 10, 1893, inclusive.

Resolved, That the Board of Finance hereby non-concurs in the following resolutions, adopted by the Board of Street and Water Commissioners, ordering paid the following claims;

August 28, 1893, $57.44, $79.55 and $73.89 to Hugh Dugan for feed.

September 7, 1893, $118 to Albert Datz for stationery, etc.

September 11, 1893, $84.17 to Hugh Dugan for feed.

For the reason that the charges on said bills are excessive.

Resolved, That the Board of Finance hereby non-concurs in the following resolutions, adopted by the Board of Street and Water Commissioners, ordering paid the following claims:

July 31, 1893, $78 to Jersey City Supply Co., shovels.

August 19, 1893, $84 to Jersey City Supply Co., supplies; $54.58 and $89.78, Hugh Dugan, feed.

October 2, 1893, $50.54, $75.69 and $132.16 to Hugh Dugan for feed.

On account of excessive charges.

The report was received, and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None

Absent—None.

The same committee further reported, recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby concurs in the resolution of the Board of Aldermen, adopted September 26, 1893, assigning to Andrew J. C. Foye and others certain certificates of sale for property pur-

chased by the city under the provisions of the Martin Act.

Resolved, That the Board of Finance hereby concurs in the resolution adopted by the Board of Aldermen September 26, 1893, to sell and convey to Paul Sorensen and Andrew Lange lot 34, Block 517, Communipaw avenue, being property acquired by the city under adjustment tax sale.

The report of the committee was received, and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The same committee also reported, recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, August 28, 1893, to wit:

Ordering paid the salaries of re-assessors for the month of August, 1893, as per pay roll, amounting to $300,

Except as to item No. 1, John J. Ryan, one month, $75.

Except as to item No 4, George H. Donaldson, one month, $75.

Which last two items are hereby non-concurred in by the Board of Finance for the reason that the services have not been rendered.

The report was received, and the resolution adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

A recess of five (5) minutes was then taken, and upon the reassembling of the Board all the members of the Board were present, five (5) in number.

Reports of committees continued.

From the Committee on Finance:

JERSEY CITY, Oct. 6, 1893.

Hon. Board of Finance:

Gentlemen,—Your Committee on Finance, to whom was referred the petition of C. Spengeman, September 25, 1893, for the return of $5 paid as water rents for year 1892, on the business of market, would respectfully report against granting the prayer of the petitioner for the reason that the property named has been adjusted as per report No. 84 of the Commissioners of Adjustment, and we believe that this Board has no right under the circumstances to refund the money.

Respectfully submitted,

ALVA A. BEDELL,
R. SIMPSON,
Committee on Finance.

The report was received, and the recommendation therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None

Absent—None.

From the Committee on Printing, Stationery and Supplies:

Recommending the adoption of resolutions and ordering the payment of the following claims:

William Hughes, carriage hire, $10.

John J. O'Hara, supplies for Board, $36.40.

The report was received, and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

From the Committee on Salaries and Claims:

Recommending the adoption of resolutions ordering the payment of the following claims (all chargeable to the Martin Act account).

Claim of Kent K. Stearns, for drawing a signments, etc., under Martin Act, $43.

Claim of Jersey City News, publishing notices under Martin Act, $155.75.

Claim of Jersey City News, for publishing Martin Act notices, $143 50.

Claim of Jersey City News, for advertising Colleetor's tax sale No. 9, under Martin Act, $261,

Claim of Jersey City News, for printing 500 pamphlets, Collector's sale No. 9, under Martin Act, $95.

Claim of New Jersey Title Guarantee and Trust Co., for searching titles, under Martin Act, $931.50.

Claim of New Jersey Title Guarantee and Trust Co., for searching titles, under Martin Act, $915.

Claim of John T. Edwards, for serving notices, under Martin Act, $258.

The report was received, and the resolutions were each adopted by the following vote, on the call of the yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of, as follows:

By Mr. Bedell, on behalf of the Committee on Finance:

Resolved, That the City Collector be directed to cancel the assessment for taxes for 1892 upon rear lots 25 and 26, Block 666, Clerk street, assessed at $4,000 and amounting to $113.60, said assessment being a duplicate assessment on said lots, which have also been assessed on Claremont avenue, and the amount so assessed paid.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims incurred on account of construction of the joint outlet sewer between Jersey City and West Hoboken as follows, said amount being 54 per cent. of the whole of said claims, chargeable to Jersey City:

$369.36 to Patrick O'Neill for construction work.

$288.36 to Nathaniel Alberts for work

and materials in constructing a sluice for the sewer.

$191.84 to James Moylan, services as engineer in constructing sluise and the joint outlet sewer to September 20, 1893.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller Fraser and Simpson—5.

Nays—None.

Absent—None.

By President Hillier, and each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Resolved, That the City Collector be and he is hereby directed to furnish this Board on or before December 1, 1893, with a certified list of all property which has not been sold for unpaid taxes, assessments and water rents, and adjusted and included in Reports No. 1 to 78 inclusive, said list to designate the property by lot and block numbers and to state the amount of taxes, etc., due upon each part or parcel of land, as also the sale numbers.

Resolved, That the City Collector be and he is hereby directed to furnish this Board on or before December 1, 1893, with a certified list of all property, as shown by the books of the City Collector's office, in which the assessments for sewers and street improvements, confirmed since March 30, 1886, and now upwards of two years in arrear, are unpaid, said list to designate the property by lot and block numbers, and to state the amount of assessment due upon each part or parcel of land, and where the same has been adjusted and remains unpaid, the amount of such adjusted lien.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall, on Thursday, October 12, 1893, at nine o'clock A. M.

Present at roll call—President Hillier and Messrs. Bedell and Simpson—3.

Absent—Messrs Detwiller and Fraser—2.

(Mr. Detwiller subsequently appeared and took his seat.

The call for the meeting, which was for the transaction of general business, including the sale of assessment bonds, was read by the Clerk.

PRESENTATION OF CLAIMS

The following claims were presented, received and referred to their appropriate committees:

Of Jersey City News, printing slips for manuals, $20.

Of Jersey City News, advertising tax sale 1888, $877.50.

Evening Journal Association, advertising sale of bonds, $50.

United Gas Improvement Co., gas in City Hall, September, 1893, $16.20.

OFFICIAL COMMUNICATIONS

From the Board of Aldermen, and referred to the Committee on Concurrent Resolutions:

Resolution relative to the assignment of certificates of sale to John Cavanagh and others.

Resolutions to sell and convey to Henry Delatush certain property, for which the city now holds the deeds.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance presented the following preamble and resolutions and recommend the adoption of the same:

Whereas, This Board, on August 17, 1893, authorized the issue and sale of assessment bonds of the Mayor and Aldermen of Jersey City to the amount of seven hundred thousands dollars ($700,000) to renew, under the provisions of chapter 188 of the Laws of 1893, that part of maturing assessment bonds falling due to the amount of nine hundred and fifty-nine thousand dollars ($959,000); and

Whereas, Upon the public bidding for said bonds only proposals for the purchase of ten thousand dollars thereof were received at par,

Resolved, That the offer of the Mutual Life Insurance Company of New York for the purchase of three hundred thousand dollars ($300,000) of said bonds at par and accrued interest to be delivered forthwith, be and the same is hereby accepted, said offer being a more favorable bid than has been bid publicly therefor.

Resolved, That the offer of the New York Life Insurance Company for the purchase of three hundred thousand dollars ($300,000) of said bonds at par and accrued interest, to be delivered November 1, 1893, be and the same is hereby accepted, said offer being a more favorable bid than has been bid publicly therefor.

Resolved, That the action of the Committee on Finance in accepting the offer of Farson, Leach & Co. for the purchase of thirty-two thousand dollars ($32,000) of said bonds at a premium of one per cent. and accrued interest, be and the same is hereby approved, said offer being a more favorable bid than has been bid publicly therefor.

Resolved, That the Committee on Finance be authorized to accept bids for and to sell the balance of said issue of seven hundred thousand dollars ($700,000) remaining unsold, to wit: sixty-eight thousand dollars at private sale, at not less than par and accrued interest.

Resolved, That the City Treasurer be authorized to deliver said bonds so sold under the direction of the Committee on Finance of this Board, upon the payment to the City Treasurer by said several purchasers of the amount of their respective bids in accordance therewith, and that said committee notify said purchasers when said bonds will be ready for delivery at the office of the City Treasure.

The report was received, and the preamble and resolutions were adopted by the following vote, the yeas and nays having been ordered and taken·

Yeas—President Hillier and Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Messrs. Detwiller and Fraser—2.

From the Committee on Concurrent Resolutions:

(Mr. Detwiller here appeared and took his seat.)

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners, September 25, 1893, be concurred in:

"Asking for an additional appropriation of $3,000 for cleaning the streets, fiscal year 1892 and 1893."

The report was received, and the recommendations contained therein adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The following resolutions, adopted by the Board of Street and Water Commissioners, October 9, 1893, were presented to this Board for concurrence:

1. Ordering paid certain claims.

2. Ordering paid salaries of General Superintendent, etc., in the Water Department for the month of September, 1893, amounting to $1,619.

3. Fixing the salary of the re-assessor appointed October 9, 1893, at $75 per month.

Referred to the Committee on Concurrent Resolutions.

MISCELLANEOUS BUSINESS.

The following preamble and resolutions were presented by Mr. Bedell on behalf of the Committee on Finance, and the same were adopted by the following vote, the yeas and nays having been ordered and taken·

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

Whereas, The Board of Street and Water Commissioners have requested that the appropriations heretofore made by this Board for the cleaning of streets, 1892–93, be supplemented by the sum of $3,000, such sum being required by reason of the fact that more than the average number of miles of streets were cleaned during the past summer as a precaution against expected pestilence; and

Whereas, This Board has this day concurred in the resolution of said Board of Street and Water Commissioners to make this appropriation; therefore

Resolved, That the sum of $3,000 be and the same is hereby added to the present appropriation for cleaning streets for the current fiscal year, and that the Committee on Finance be authorized to borrow said sum on temporary loan bond at not exceeding 5 per cent. per annum, and that the repayment of the same be provided for in the tax levy next hereafter to be made.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Friday, October 20th, 1893, at 8 o'clock P.M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of October 6 and of special meeting October 12, 1893, were approved as engrossed in the minute book, on motion of Mr. Fraser.

PRESENTATION OF PETITIONS, ETC.

Petition of D. W. Lawrence & Co., agents for Anne Dinsworth:

For the return of $16 paid for erroneous assessment for water rents of 1893.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of Vanderbeek & Sons, supplies to Board, $4.50.

Of Western Union Telegraph Company, time service Mayor's office, July 1 to November 1, 1893, $4.

Of W. T. Vidal, printing and stationery for Board and Mayor's office, $19 and $83.75.

Of Jersey City News, advertising sale taxes of 1889, $1,188.

Of New Jersey Staats Zeitung Company, advertising sale taxes of 1888, $877.50.

Of New Jersey Staats Zeitung Company, advertising sale taxes of 1889, $1,188.

Of New Jersey Staats Zeitung Company, advertising adjusted tax sale No 9, $258.

Of Jersey City Herald, advertising adjusted tax sale No. 9, $258.

Of Jersey City Herald, advertising sale taxes of 1888, $877.50.

Of Jersey City Herald, advertising sale taxes of 1889, $1,188.

Of the Evening Journal Association, advertising adjusted tax sale No. 9, $258.

Of the Evening Journal Association, advertising sale of taxes of 1888, $877.50.

Of the Evening Journal Association, advertising sale of taxes of 1889, $1,188.

OFFICIAL COMMUNICATIONS.

From Hugh Dugan, County Collector:

Notifying this Board to pay from the first monies collected the total amount of the following taxes on or before December 22, 1893:

State school tax	$227,908 28
County tax	450.116 98
Total	$678,025 26

Received and ordered filed.

From W. W. Ruggles, Chief Engineer Board of Street and Water Commissioners:

Submitting an estimate (at the request of Mr. Detwiller, chairman of the Committee on Concurrent Resolutions) of the cost of laying a 12-inch main from High Service to Bidwell avenue for the purpose of supplying citizens with water who live on the high ground south of the Pennsylvania Railroad cut, the distance being about 16,950 feet.

The approximated prices submitted by him are as follows:

Cost of iron, about	$16,400
Valves	3,000
Cost of laying pipe	8,475
Cost of rock excavations (1,000 cubic yards at $2.50)	2,500
Contingencies	1,000
Total	$31,375

Received and referred to the Committee of the Whole.

From the General Superintendent of the Pipe Yard:

Submitting (at the request of Mr. Simpson) a list of the cast iron water pipe now on hand at the pipe yard and elsewhere.

Received and referred to the Committee on Concurrent Resolutions.

From the Clerk of the Board.

JERSEY CITY, October 20, 1893.

George R. Hillier, Esq., President Board of Finance:

Dear Sir,—In reply to your inquiry as to the "Official Bonds" now in my custody, I beg leave to inform you that the bonds ordered filed during my term of office and those that I found in the safe upon becoming the clerk of your Board are as appear in the list hereto attached.

Yours respectfully,
MARTIN FINCK,
Clerk.

Received and referred to the Committee on Finance.

The following was received from the Board of Street and Water Commissioners, in response to a resolution of this Board, adopted July 31, 1893, requesting that this Board be furnished with a full report, in detail, of all receipts and expenditures on water account from May 1, 1892, to May 1, 1893.

Statement showing amount assessed for water rents from May 1, 1892, to April 30, 1893.

Also amount collected and expended for same period:

Amount assessed as per registers	$339,886 36	
Amount collected, with penalty and interest	276,680 02	
Balance uncollected		$63,206 34
Amount charged for measured water	$315,343 32	
Amount collected for measured water	276,008 42	
Balance uncollected		39,334 90
Amount collected for water permits		$ 9,744 25
Amount collected for back water rents, due prior to May 1, 1892		30,940 99
Amount collected by City Collector per adjustment account		28,088 54
Total amount assessed and charged		664 973 93

Total amount collected, including back water rents and adjustments account		621,462 22
AMOUNT EXPENDED.		
Engineers and firemen, Belleville		43,735 42
Engineers and firemen, High Service		13,193 46
Pumping and reservoirs		35,347 26
Fuel account		72,213 69
Water pipe		9,666 32
Laying and repairing water pipe		31,811 24
Assessments and extensions		68,422 55
Office salaries		35,409 75
Fox and Drummond account, Harrison and Kearny water main		17,204 54
Interest on bonds		318,000 00
Sinking Fund Commission account, principal		26,000 00
Total		$ 671,104 23
Total amount assessed and charged	$ 664,973 93	
Balance due		$6,130 30
In the charge for pumping and reservoirs there is included for cost of six new boilers at Belleville		10,000 00
Thus showing that if all water rents for the year had been collected it would leave a balance in favor of water account		59,029 53

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Requesting a speedy concurrence of the resolution heretofore passed and submitting a list showing the sections of the city where the pipe is required upon applications for extensions of mains.

2. That the Committee on Assessment and Extensions be requested to wait on the Board of Finance at its next meeting and endeavor to arrive at some solution whereby the cause of complaint of residents, etc., of a certain portion of Jersey City for not receiving better water supply may be removed.

3. Ordering paid certain claims passed October 19, 1893.

4. Requesting the Board of Finance to make an additional appropriation of $3,000 for cleaning sewers and receiving basins, 1892 and 1893.

5. Ordering paid salaries of re-assessors for the month of September, $275 (as per pay roll).

6. Ordering paid salaries of laborers laying and repairing water pipe for the month of September, 1893, $3,599.75 (as per pay roll).

7. Ordering paid salaries of employes at Belleville and High Service for the month of September, 1893, $4,691.67 (as per pay roll).

Also ordering paid the following salaries, as per pay rolls, said pay rolls having been previously vetoed by His Honor the Mayor, (owing to irregularities in the appointment of the employees named therein) and now repassed by the Board of Street and Water Commissioners October 19, 1893, and presented to this Board for final concurrence.

Laying water pipe in November, 1891	$1,656 25
Laying water pipe in December, 1891	892 00
Laying water pipe in February, 1892	350 00
Laying water pipe in March, 1892	671 00
Laying water pipe in April, 1892	659 00
Laying water pipe in May, 1892	457 75
Laying water pipe in June, 1892	291 00
Repairing water pipe in November, 1891	2,323 50
Repairing water pipe in December, 1891	3,147 75
Repairing water pipe in January, 1892	1,434 00
Repairing water pipe in February, 1892	2,054 75
Repairing water pipe in March, 1892	2,474 00
Repairing water pipe in May, 1892	517 50
Repairing water pipe in June	199 50
Repairing water pipe in July	68 00
Shutting off water in December, 1891	397 00
Shutting off water in January, 1892	1,763 50
Shutting off water in February, 1892	2,278 00
Shutting off water in March, 1892	900 00
Shutting off water in April, 1892	334 00
Paving over water pipe in November, 1891	408 50
Paving over water pipe in February, 1892	401 25
Paving over water pipe in March, 1892	337 50
Paving over water pipe in April	219 50
Repairing water gates in February, 1892	250 00
Repairing water gates in March, 1892	478 00
Repairing water gates in April, 1892	550 00
Repairing gates, etc., on Meadows in March, 1892	164 00
Repairing gates, etc., on Meadows in April, 1892	484 00
Repairing water gates and blowing off hydrants in May, 1892	432 00
Repairing water gates and blowing off hydrants in June, 1892	144 00
Repairs at High Service in February, 1892	238 00
Repairs at High Service in March, 1892	264 00

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported resolutions, recommending that the following resolutions of the Board of Street and Water Commissioners be concurred in:

1. Fixing the salary of the re-assessor, appointed October 9, 1893, at $75 per month.

2. Ordering paid salaries of General Superintendent, etc., for the month of September, 1893, as per pay roll, amounting to $1,619.

3. Ordering paid salaries of laborers laying and repairing water pipe for the month of September, 1893, as per pay roll. $3,599.75.

4. Ordering paid salaries of employes at Belleville and High Service for the month of September, 1893, as per pay roll, amounting to $4,691 67.

5. To advertise for proposals for cast iron water pipe.

6. Ordering paid certain claims passed August 28 and October 9, 1893.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None

The committee further reported resolutions, non-concurring in the following resolutions of the Board of Street and Water Commissioners:

1. requesting an appropriation of $12,500 for repairing such streets and sewers as were damaged by the recent heavy rainfalls.

2. Ordering paid F. M. Decker one-third month's services in Water Department as general clerk, from August 20 to August 31, 1893. $25.

The report was received and the resolutions of the Board of Street and Water Commissioners named therein were each non-concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The same committee also submitted the following resolutions, and the same were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None

Resolved, That the Board of Finance hereby concurs in the following resolution of the Board of Aldermen, adopted October 10, 1893, to wit:

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by "the Mayor and Aldermen of Jersey City" to the following named of the following described certificate of sale, being for property purchased by the City at a sale made by the City Collector under the provisions of chapter 112, Laws of 1886, and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon, at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the City and the hand of the Mayor,

No. 190. John Cavanagh, block 224, lot A, Seventeenth (17th) street

No. 1458, Wm. G. Bumsted, blocks 606, 607, lot 4, Boyd avenue.

No. 407, Frederick G. Burnham, blocks 242 to 250, lot 1024, west of West Side avenue.

No. 1227, D Van Winkle, block 549, lots 72 to 92, Union street.

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Aldermen October 10, 1893

Resolved, That by and with the concurrence of the Board of Finance, lots 17 and 18, in block 411, purchased by the city under adjustment tax sales, for which a deed has been given, vesting the title thereto in the City, be sold and conveyed to Henry Delatush, or his assigns, in fee simple, free from all encumbrances for the amount now due the city thereon, including all taxes levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon the payment of said amount to the City Treasurer a deed be executed therefor under the seal of the City and the hand of His Honor the Mayor, and delivered to said purchasers, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid the city by such purchaser.

From the Committee on Salaries and Claims:

The Committee on Salaries and Claims submitted the following resolutions, and they were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell Detwiller and Simpson—5.

Nays—None.

Absent—None.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of October, 1893, when due as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to J. B. Cleveland, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$416.66 to P. H. O'Neill, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McMartin, Deputy City Collector.

$100 to Bernard Westervelt, Clerk to City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$150 to W. H. Tuttle, Chief Clerk to City Collector

$416.66 to W. D Edwards, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to Citp Collector.

$100 to T. F. Jordon, Clerk to Citp Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83.33 to Devereaux Noonan, Clerk to City Collector.

$60 to John O'Neill, Clerk to City Collector.

$70 to C. B. McAnally, Messenger to City Collector.

$125 to T. K, Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$75 to J. J. Nevin, Clerk to Mayor.

Reeolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of October, 1893, when due, to wit:

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms

$30 to Mary Coffee, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

$40 to Charles Golden, for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of October, 1892, when due, as follows:

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

The N. J. Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of October, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of October, 1893, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P Wedin for $70 for services as Assistant Clerk to the District Court, during the month of October, 1893, when due; (to be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66.66 for services as Marshall to the Second District Court during the month of October, 1893, when due; (to be paid only out of District Court fees.)

MISCELLANEOUS BUSINESS.

By Mr. Detwiller, on behalf of the Committee on Concurrent Resolutions:

Resolved, That the resolution adopted by this Board May 19, 1893, concurring in the resolutions of the Board of Street and Water Commissioners to pay the following claims:

$96 to Edward Duggan, bricklayer at Belleville and High Service in November, 1892.

$114 to Edward Duggan, services as mason at Belleville and High Service, December, 1892.

$24 to Edward Duggan, services as mason, work at Belleville, January, 1893, be and the same is hereby rescinded.

The report was received and the resolution was adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By Mr. Detwiller, on behalf of the same committee, and each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Resolved, That the Board of Finance hereby non-concurs in the following resolutions, adopted by the Board of Street and Water Commissioners:

December 12, 1892.

Ordering paid claim of Edward Duggan for services as bricklayer at Belleville and High Service in November, 1892, amounting to $96.

January 16, 1893.

Ordering paid claim of Edward Duggan for services as mason at Belleville in December, 1892, amounting to $114.

February 20, 1893.

Ordering paid claim of Edward Duggan for mason work at Belleville in January, 1893, amounting to $24.

Resolved, That when any resolution from the Board of Street and Water Commissioners, fixing the salary of any employee, shall be sent to the Board of Finance for concurrence, it shall contain the name of the person to whom the salary applies and his place of residence.

By Mr. Simpson, on behalf of the Committee on Salaries and Claims:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named members of the Board of Finance to pay their salaries for the months of August, September and October, 1893, when due:

George R. Hillier, $125.

Alva A. Bedell, $125.

J. J. Detwiller, $125

John D. Fraser, $125.

Reuben Simpson, $125

Adopted by the following vote, the ayes and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None

Absent—None

By Mr. Bedell, on behalf of the Committee on Finance, and adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of twenty-five thousand dollars account of taxes, 1892.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of November, 1893, interest as follows:

On general account	$18,415 97
On general account to pay interest on assessment bonds	455 00
On water account	19,635 00
Total	$38,505 97

Resolved, That the Clerk of this Board be and he is hereby directed to turn over to the Committee on Finance all the "official" bonds now in his custody, together with a list of the same and that said committee shall place the said bonds in a secure place for safe keeping.

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners to properly perform and carry out the provisions of the act creating said Commissioners.

A recess of five (5) minutes was then taken.

Upon reassembling all the members of the Board were present, five (5) in number.

Mr. Simpson moved that when the Board adjourns it be to meet on Friday, October 27, 1893, at 8 o'clock P. M.

Adopted.

The following resolution was offered by Mr. Bedell on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be authorized to borrow $44,345.40 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector made October 3, 1893, said bonds to be payable at the option of the city, with interest at the rate of four (4) per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $44,345.40, in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of lands for unpaid taxes, assessments and water rents, sold October 3, 1893, as per schedule annexed:

Block.	Lots.	Amount.
1132	43B	$189 54
1132	40	492 81
1132	plot 41	234 10
1101	2	73 78
1101	plot 95	430 12
555	81, 83, 85	1,765 68
555	91	592 09
1326	23, 24, 25 and 72	343 42
318	8, 9	166 68
*438	G	334 39
439	16, 17	290 07
439	18	13 33
443	A	140 43
444	U	808 70
444	W	241 70
448	17	347 61
448	19	367 01
448	20 to 24	425 15
448	28 to 31	429 36
449	4	128 49
449	8, 9	35 34
449	24 to 28	723 73
449	29	126 05
460	19 to 22	734 79
461	14	2,653 20
464	A	230 39
473	A	905 05
473	B C	610 00
477	F	157 63
477	13 to 16	782 62
477	20	256 19
477	part 27	10 37
478	9 to 12	862 92
492	1A	62 58
478	21 to 24	796 88
493	20A	16 41
494	18	132 72
494	37	17 47
495	L	264 46
493	42 to 53	2,429 45
567	19, 20	276 88
567	37, 38, 39	28 50
1414-1415	part 15	179 85
595	30 to 35	246 59
595	36	22 90
595	37 to 41	198 68
629	26	309 95
630	8	327 05
631	J	33 24
631	A to H	304 65
631	4	554 09
633	42, 43	203 38
633	45	549 74
633	46 to 49	540 38
633	50 to 53	641 44
634	18	259 99
634	19	75 35
635	H	1,913 92
661	27 to 29	3,137 51
661	53	194 00
661	63	659 89
663	8	77 19
663	18	530 36
663	B	725 80
664	13 to 22	1,632 04
664	23 to 30	1,346 12
665	4	543 93

665	5	531 93
666	8	808 47
667	parts 1 and 2	334 00
667	21	698 23
667	25, 26	52 53
670	22 to 28	269 97
670	29, 30	392 92
670	31	351 99
670	34	62 39
670	35	64 90
670	36	240 60
670	37	847 47
671	44 to 50	278 92
699	5	1,655 80
699	10	1,038 29
701	A	188 48
701	D	553 42
704	19, 20	16 67
725	5, 6	563 03
727	12, 13	91 79
410	parts 7 and 8	184 07
513	6	317 79
		$44,345 40

*Block 438, lot G, $334.39, referred back to the Commissioners of Adjustment by order of the Court, September 23, 1893.

The resolution was adopted by the following vote. the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held at its rooms in the City Hall on Friday, October 27, 1893, at eight o'clock P.M.

Present—President Hillier and Messrs. Detwiller and Simpson—3.

Absent—Messrs. Bedell and Fraser—2.

Francis P. Woodcock, Permit Clerk of the Board of Street and Water Commissioners, presented his official bond in the sum of $5,000, with Horace H. Farrier and John Craven as sureties, and the same was received and referred to the Committee on Finance.

(This new bond was presented for the reason that Mr. James Roche, the surety on the present bond, is now deceased.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

J. W. Harrison, stationery for City Collector, $198.

J. C. Herald, advertising sale taxes, 1888, $1,188.

J. C. Herald, advertising sale taxes, 1889, $877.50.

N. Y. & N. J. Tel. Co., telephone service, City Collector's office, from June 1 to September 1, 1893, $13.75.

J. W. Harrison, stationery for City Collector, $86.97.

J. W. Harrison, stationery for City Treasurer, etc., $24.80.

Mackey, Young & Co., coal and wood for City Hall, $91.25.

J. W. Harrison, stationery for City Clerk, $19.50.

P. H. Hanley, repairs to furniture, etc., $14.50.

William T. Vidal, stationery for Mayor's office and Board, $19, $83.75 and $65.50.

N. Y. & N. J. Telephone Co., telephone service, City Treasurer's office, from June 1 to September 1, 1893, $3.45.

N. Y. & N. J. Telephone Co., telephone service, Board of Finance, from June 1 to September 1, 1893, $2.70.

Western Union Tel. Co., time service in Mayor's office from July 1 to October 31, 1893, $4.

James Atchison, stationery supplies to City Treasurer, $10.65.

N. J. Title, Guarantee & Trust Co., rent of safe from August 1 to November 1, 1893, $10.

J. J. O'Hara, stationery and printing for Board, $40.70.

J. J O'Hara, printing and delivering 30,000 tax bills, $267.50.

Vanderbeek & Sons, supplies to Board, $4.50.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:

Requesting that the following transfers to the account of incidental expenses for fiscal year 1892-93 be made:

From account field and assessment books, year 1892-93	$525 00
From account printing and stationery, 1892-93	17 03
From account extra clerk hire, 1892-93	266 80
Total	$808 83

Received and referred to the Committee on Finance.

From the Board of Fire Commissioners:

JERSEY CITY, Oct. 27, 1893.

Honorable Board of Finance:

Sirs:—In complinace with your resolution of September 29, 1893, I am directed by President Donnelly to forward you the enclosed list showing amount of claims against this Board prior to the beginning of the fiscal year of 1892-93 remaining unpaid.

Respectfully,

CHARLES ESTERBROOK,
Clerk.

(The recapitulation on the list attached to the above communication shows the following amounts of unpaid claims.)

For 1889-90	$ 600.00
For 1890-91	2,948.75
For 1891-92	908.32
For 1891-92	*804.95
Total	5,262.02

*Repairs Engine No. 9.

Received and ordered filed.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims passed October 23, 1893.

2. Requesting the return of resolution, concerning the claim of P. E. Martin for $298.00.

3. Ordering paid salaries of laborers on meters for October, 1893, $623.33.

4. Ordering paid salaries of Re-Assessors for October, 1893, $275.00.

5. Ordering paid salaries of Water Registrar, ect., for October, 1893, $2,901.65.

From the Board of Aldermen:

Resolution assigning certificate of sale of lots 18 and 19, block 660, Meadow street, (certificate No. 1601) to George Emrich.

Received and referred to the Committee on Concurrent resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following preamble and resolution:

Whereas, The appropriation made to the Committee on Printing, Stationery and Supplies of this Board for the fiscal year of 1892-93 is insufficient to meet the claims that have been and may hereafter be charged against said account, therefore,

Resolved, That the Committee on Printing, Stationery and Supplies hereby recommend that this Board make an additional appropriation of $4,000 for the purpose above named.

The report was received, and the preamble and resolution were adopted by the follow-

ing vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

The Committee on Finance reported recommending the adoption of the following resolution:

Resolved, That in compliance with the recommendation of the Committee on Printing, Stationery and Supplies presented at this meeting, an additional appropriation of $4,000 be made to the above named Committee and in order to provide for said appropriation, temporary loan bonds to the amount of $4,000 be issued payable December 1, 1894, with interest not to exceed five (5) per cent per annum, the amount of said bonds to be provided for in the next tax levy in compliance wsth section 132 chapter 424, laws of 1871.

The report was received and the resolution adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson, (3).

Nays—None.

Absent—Messrs. Bedell and Fraser, (2).

The Committee on Finance further reported as follows:

JERSEY CITY, October 27, 1893.

Hon. Board of Finance:

Gentlemen:—Your Committee on Finance to whom were referred the following claims, would respectfully report recommending the adoption of the resolutions accompanying the same ordering their payment, provided the money to pay the claims shall have been procured by the issue of temporary loan bonds as provided in the resolution adopted at this meeting.

Respectfully submitted,
GEORGE R. HILIER,
R. SIMPSON,
Committee on Finance.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

Of $1,180 to International Bank Note Co. for engraving plates and furnishing $700, 5 per cent assessment gold bonds.

Of $51.50 to J. C. News for advertising for proposals to purchase assessment bonds.

Of $50 Evening Journal Association for advertising sale of assessessment bonds.

The report was received and the resolutions ordering the payment of the claims named therein were each adopted by the following vote the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

The Committee on Printing, Stationery and Supplies further reported as follows:

JERSEY CITY, October 27, 1893.

Hon Board of Finance:

Gentlemen:—Your Committee on Printing, Stationery and Supplies to whom were referred the following claims would respectfully report, recommending the adoption of the resolutions accompanying the same, ordering their payment, provided the money to pay the claims shall have been procured by the issue of temporary loan bonds as provided in resolution adopted at this meeting.

Respectfully submitted,
R. SIMPSON,
J. J. DETWILLER,
Committee on Printing, Stationery and Supplies.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$4.07 to Philip L. Meschutt, cleaning and relaying carpets in Comptoller's office.

$65.50 to W. T. Vidal, Printing and Stationery in Mayor's office.

$83.75 to W. T. Vidal, binding manuals and stationery for Mayor's office.

$19 to W. T. Vidal, stationery for Board of Finance.

$14.50 to P. H. Hanley, furniture and repairs in Mayor's office.

$1 to P. H. Hanley, repairing furniture in Collector's office.

$1 to P. H. Hanley, caning chair in Collector's office.

$86 to F. Heppenheimer & Sons, warrant books for City Clerk.

$17.50 to J. W. Harrison, printing, etc., for City Clerk.

$55.17 and $68.50 to J. W. Harrison, Stationery, etc., for Board of Finance.

$91.25 to Mackey, Young & Co., coal and wood furnished City Hall.

$4.50 to Vanderbeek & Sons, Supplies to Board of Finance.

$18 and $7 to C. W. Wenner & Co., stationery supplies to Corporation Counsel.

$50, $26 and $20 to Jersey City News for printing slips for manuals.

$10 to N. J. Title Guarantee & Trust Co., 3 months' rent for safe to Nov. 1, 1893.

$10.65 to James Atchison, stationery supplies to City Treasurer

$267.50 to J. J. O'Hara, printing and delivering 30,000 tax bills.

$40.70 to J. J. O'Hara, printing and stationery for Board of Finance.

$8 to Albert Datz, printing official bonds.

$4 to Western Union Telegraph, time service in Mayor's office from July 1 to November 1, 1893.

$2.70 to New York & New Jersey Telephone Co., tolls, Board of Finance, from June 1 to September 1, 1893.

$3.45 to New York & New Jersey Telephone Co., tolls, City Treasurer's office, from June 1 to September 1, 1893.

$1.36 to American District Telegraph Co., messenger service, Board of Finance, September, 1893.

$51.69 to Jersey City Electric Light Co., lighting offices of Mayor and City Collector in September, 1893.

The report was received, and the resolutions named therein were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None

Absent—Messrs. Bedell and Fraser—2.

A recess of twenty minutes was then taken.

Upon the reassembling of the Board, the following members were present:

President Hillier and Messrs. Detwiller and Simpson—3.

Absent—Messrs. Bedell and Fraser—2.

Report from the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported, submitting resolutions recommending the concurrence of the Board in the following resolutions adopted by the Board of Street and Water Commissioners:

1. Ordering paid claim of Joseph F. Farmer for services rendered as Assistant Water Registrar from June 1 to July 10, 1893, amounting to $177.76.

2. Ordering paid salaries of laborers on meters for October, 1893, amounting to $623.33, as per pay roll.

3. Ordering paid salaries of John J. Ryan and George H. Donaldson, re-assessors in the month of August, 1893, at $75 each, as per pay roll.

4. Ordering paid salaries of re-assessors for September, 1893, amounting to $275, as per pay roll.

5. Ordering paid salaries of re-assessors for October, 1893, when due, amounting to $275, as per pay roll.

6. Ordering paid salaries of Water Registrar, etc., for October, 1893, when due, amounting to $2,901.65, as per pay roll, except item No. 25, viz.:

F. W. Decker, general clerk, one month, $75.

7. Ordering paid certain claims, passed October 19, 1893.

The report was received and the resolutions named therein were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

The committee further reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners October 19, 1893, be concurred in by the Board of Finance:

Ordering paid the following salaries, as per pay rolls, employes laying and repairing water pipe in November, 1891, $1,656.25.

Employes laying and repairing water pipe in December, 1891, $892.

Employes laying and repairing water pipe in February, 1892, $350.

Employes laying and repairing water pipe in March, 1892, $671.

Employes laying and repairing water pipe in April, 1892, $659.

Employes laying and repairing water pipe in May, 1892, $457.75.

Employes laying and repairing water pipe in June, 1892, $291.

Employes repairing water pipe in November, 1891, $2,323.50.

(Less Edmund Mulry, whose claim was paid by judgment.)

Employes laying water pipe in December, 1891, $3,147.75.

Employes laying water pipe in January, 1892, $1,434.

Employes laying water pipe in February, 1892, $2,054.75.

Employes laying water pipe in March, 1892, $2,474.

Employes laying water pipe in May, 1892, $517.50.

Employes laying water pipe in June, 1892, $199.50.

Employes laying water pipe in July, 1892, $68.

Shutting off water in December, 1891, $397.

Shutting off water in January, 1892, $1,763.50.

Shutting off water in February, 1892, $2,278.

Shutting off water in March, 1892, $900.

Shutting off water in April, 1892, $334.

Paving over water pipe in November, 1891, $408.50.

Paving over water pipe in February, 1892, $401.25.

Paving over water pipe in March, 1892, $337.50.

Repairing water gates in February, 1892, $250.

Repairing water gates in March, 1892, $478.

Repairing water gates in April, 1892, $550.

Repairing gates, etc., on Meadows in March, 1892, $164.

Repairing gates, etc., on Meadows, in April, 1892, $484.

Repairing water gates and blowing off hydrants in May, 1892, $432.

Repairing water gates and blowing off hydrants in June, 1893, $144

Repairs at High Service in February, 1892, $238.

Repairs at High Service in March, 1892, $264.

(Before taking a vote on the above resolutions the President of the Board of Finance called upon the law officers of the city, who were present, for their opinion as to the legality of the above payments and was advised by them that there was no legal objection thereto.)

The report of the Committee was received and the resolutions of the Board of Street and Water Commissioners contained therein were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

The same Committee further reported, submitting the following resolutions:

Resolved, That the resolutions of this Board, adopted October 6, 1893, concurring in the resolution of the Board of Street and Water Commissioners (passed October 2, 1893) "fixing the salary of the laborer on water pipe at $2 per day, be and the same is hereby rescinded.

The report was received and the resolution adopted by the following vote, on the call for the yeas and nays:

Yeas—President Hillier and Messrs Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

Resolved, That the resolution of the Board of Street and Water Commissioners, 'adopted October 2, 1893) "fixing the salary of the laborer on water pipe at $2 per day" be and the same is hereby non-concurred in.

Resolved, That the resolution of the Board of Street and Water Commissioners, ordering paid the salary of F. W. Decker, $75, as general clerk in the Water Department for the month of October, 1893, as per pay roll, be and the same is hereby non-concurred in.

The last two resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs Bedell and Fraser—2

Resolved, That this Board hereby concurs in the resolution of the Board of Aldermen, assigning to George Emrich certificate of sale (No. 1601) of lots 18 and 19, Block 660, Meadow street.

The resolution was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

MISCELLANEOUS BUSINESS.

By President Hillier:

Resolved, That the City Comptroller be and is hereby directed to make the following transfers of appropriations (account of Board of Tax Commissioners);

From account field and assessment books, 1892-93	$525 00
From account printing and stationery, 1892-93	17 03
From account extra clerk hire, 1892-93	266 80
Total	$808 83

To the account of incidentals, 1892-93.

By Mr. Detwiller, on behalf of the Committee on Concurrent Resolutions:

Whereas, The Board of Street and Water Commissioners have, at their meeting held October 23, 1893, requested this Board to return the claim of P. E. Martin for $298 (ordered paid August 19, 1893), therefore

Resolved, That the resolution asking the concurrence of this Board in the payment of the claim of P. E. Martin for $298, August 19, 1893, be returned, together with the claim, to the Board of Street and Water Commissioners.

By Mr. Simpson, on behalf of the Committee on Finance:

Whereas, Bills have been presented to this Board for the sum of $3,709 for advertising tax sale for the taxes of 1888 under the provisions of chapter 112 of the laws of 1886, and the supplements thereto, and the other expenses of such sale, which expenses are payable out of the first collections or proceeds of such sale.

Resolved, That the Committee on Finance be authorized, in anticipation of said collections, to borrow on temporary loan bonds the said sum of $3,709, or such part thereof as may be necessary, at not exceeding five (5) per cent. per annum, said bond to be payable March 1, 1894, out of the proceeds arising from such sales; said bond to be provided for in the next tax levy, if not paid for out of said collections.

Whereas, Bills have been presented to this Board for the sum of $4,976 for advertising tax sale for the taxes of 1889, under the provisions of chapter 112 of the laws of 1886, and the supplements thereto, and the other expenses of such sale, which expenses are payable out of the first collections or proceeds of such sale.

Resolved, That the Committee on Finance be authorized, in anticipation of said collections, to borrow on temporary loan bond the said sum of $4,976 or such parts thereof as may be necessary, at not exceeding five (5) per cent. per annum, said bond to be payable March 1, 1894, out of the proceeds arising from such sales; said bond to be provided for in the next tax levy, if not paid for out of said collections.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

Mr. Simpson here moved that when this Board adjourns, it be to meet on Tuesday next, October 31, 1893, at eight o'clock P.M.

Adopted.

By President Hillier, on behalf of the Committee of the Whole, and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Absent—Messrs. Bedell and Fraser—2.

Resolved, That in accordance with the request of the City Hall Commissioners, and in pursuance of the provisions of the Act entitled, "An Act to enable cities in this State to furnish suitable accommodations for the transaction of public business," approved April 15, 1887, and the supplements and amendments thereto, there be issued City Hall bonds of this city to the amount of five hundred and fifty thousand ($550,000) dollars, said bonds to bear date October 1, 1893, to be payable in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of five (5) per cent. per annum, payable semi-annually in like gold coin on the first days of April and October in each year; the principal of said bonds to fall due as follows: Twenty thousand ($20,000) on the first day of October in each year, from nineteen hundred and thirteen (1913) to nineteen hundred and twenty-two (1922) both inclusive,

and the balance of three hundred and fifty thousand ($350,000) on the first day of October, nineteen hundred and twenty-three (1923).

Resolved, That said bonds shall be known as city hall bonds and shall be signed by the Mayor of the city and sealed with the corporate seal, attested by the City Clerk and countersigned by the City Comptroller and shall be issued at a rate of interest not exceeding five (5) per cent. per annum.

Resolved, That the Committee on Finance be authorized to cause said bonds to be prepared and issued, and to sell the same from time to time at not less than par and accrued interest, at the rate of five (5) per cent. per annum, at public or private sale as to said Committee shall seem best.

Resolved, That the proceeds of said bonds, when sold, be applied and appropriated to said City Hall Commission for the purposes of said acts.

Resolved, That in order to provide for the payment of said bonds and the interest thereon, there shall be included in the tax levy and raised by taxation in this city, a sum equal to the interest upon such bonds and the principal of the bonds falling due within the year.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Tuesday, October 31, 1893, at eight o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

OFFICIAL COMMUNICATIONS.

From the Board of Education:

Resolution adopted October 26, 1893, requesting this Board to transfer the sum of $338.50 from the account "annual report," 1892-93, to the account "books, stationery, etc.," 1892-93.

Also a resolution adopted October 23, 1893, requesting this Board to make certain transfers to pay bills incurred for work and repairs contracted for in 1889 and 1891.

The resolutions were each referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the bond of Francis P. Woodcock, Permit Clerk of the Board of Street and Water Commissioners, reported, recommending that the bond be received, spread at large upon the bond book and ordered filed.

The report of the committee was received, the recommendations contained therein adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Communications from the Corporation Counsel:

The following opinions of the Corporation Counsel were presented, received and ordered filed:

On petition of J. R. Minugh, for return of duplicate payment of water rents of 1893.

Advising that the petition be granted.

On petition of Mervyn Armstrong, attorney for John Moran, to return $22.16, being amount paid in excess of sum fixed by the Commissioners of Adjustment as assessment for improvement of Hopkins avenue, between Central and Summit avenues, on lot F, Block 576, Hopkins avenue.

Advising that instead of the sum of $22.16, the sum of $18.67 (which is the correct amount, according to the calculation of the City Collector), be returned to John Moran.

On petition of James Murray, for return of $15, being a duplicate payment of assessment for sewer in first (1st) drainage district on lot north half 3, Block 701, Ocean avenue.

Advising that the amount be returned

On petition of Sophia Jacklinski, to return $4.45 paid on wrong lot for taxes as adjusted July 16, 1891.

Advising that under the Act of 1891 the credit of this payment could be transferred to lot 27, owned by the petitioner, when she submits proof that no deed or other encumbrance has been placed upon said lot 30. Meanwhile the petition should be filed.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Fraser:

Resolved, That the resolutions passed by this Board October 27, 1893, authorizing the Committee on Finance to have prepared and issued City Hall bonds of this city to the amount of $550,000, be and the same are hereby rescinded.

Lost by the following vote, the yeas and nays having been ordered and taken:

Yeas—Messrs. Bedell and Fraser—2.

Nays—President Hillier and Messrs. Detwiller and Simpson—3.

Absent—None.

By Mr. Bedell, on behalf of the Committee on Finance, and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five (5) in number.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James R. Minugh for thirteen dollars and forty cents for duplicate payment of water rents for 1893 on lot 28, Block 477, Communipaw avenue, paid July 5, 1893, being duplicate of payment made May 18, 1893.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Moran for eighteen dollars and sixty-seven cents, excess of payment for improvement of Hopkins avenue, from Central to Summit avenues, on lot 3, Block 576, Hopkins avenue, over the amount thereof as adjusted, as per calculation of the City Collector.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James Murray for fifteen dollars for amount of sewer for first drainage district on north half of lot 3, Block 701, as adjusted on March 22, 1892, in report No. 78, said assessment having been included in assessment for sewerage in First District, as confirmed December 5, 1870, and paid to the Water Commissioners of Jersey City, November 27, 1871.

By Mr. Simpson, and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Resolved, That the City Comptroller be requested to furnish this Board with a statement of the condition of the fund of $10,000 set apart out of the license fund for the repair of sidewalks, including therein:

1. The amount paid for salaries.

2. The amount paid for repairs to sidewalks, and

3. The amount, if any, assessed for such repairs upon the property benefited

Mr. E. T. McLaughlin, being allowed the privileges of the floor, made a statement concerning the condition of Grand street, opposite the Bishop mule-yard property, and requested that some action be taken by this Board to the end that the receiving basins in said neighborhood be put in such

condition as to carry off the water that now covers the street to a large extent and to the detriment of the public health.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Friday, November 3, 1893, at 8 o'clock P.M.

Present—None.

Absent—All the members of the Board, five (5) in number.

In the absence of a quorum the meeting stood adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance of Jersey City was held in its rooms at the City Hall on Wednesday, Nov. 8, 1893, at 9:30 o'clock A. M.

Present—President Hillier and Messrs. Bedell, Fraser and Simpson—4

Absent—Mr. Detwiller—1.

The call for the meeting, which was for the transaction of "General Business," including the acting on communications, claims and resolutions, and for the transaction of such other business as may come before the Board, was read by the Clerk.

The following communication from His Honor the Mayor was presented:

JERSEY CITY, November 6, 1893.

GENTLEMEN — A difference of opinion exists as to the power of the Mayor to appoint members of the Board of Finance of Jersey City, without confirmation by three-fourths of their number. A legal controversey is now pending relative to the place of Mr Fraser, which will probably settle the question so far as his office is concerned. No contest has been made as to the office of Mr. Detwiller, who was appointed by me without confirmation. In order to establish his title so far as it can be lawfully established, I hereby again nominate and appoint Jacob J. Detwiller, member of the Board of Finance of Jersey City, in place of George W. Peterson, and ask that he be confirmed by the action of your Board Pending the litigation over the appointment of Mr. Fraser, I reserve action in his case until the decision shall be announced.

Very respectfully,
PETER F. WANSER,
Mayor.

On motion of Mr. Bedell the communication of His Honor the Mayor was received, ordered spread in full upon the minutes, and ordered filed.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

1. To pay the salaries of the General Superintendent in the Water Department for the month of October, 1893, $1,666..

2. To fix the salary of the laborer on Laying and Repairing Pipe at $2 per day, when employed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions of the Board of Street and Water Commissioners be concurred in.

To pay the salaries of the General Superintendent, etc., in the Water Department for the month of October, 1893, amounting to $1,666.

The report was received and the resolution of the Board of Street and Water Commissioners concurred in by the following vote, on the call for yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committe further reported recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby returns the following resolution adopted by the Board of Street and Water Commissioners, Oct. 30, 1893.

Fixing the salary of the laborer on Laying and Repairing Water Pipe (appointed Oct. 30, 1893), at $2 per day, when engaged, for the reason that the Board of Street and Water Commissioners have not complied with the request of this Board by not giving the name and place of residence of the person to whom the salary of the above month applies.

The report was received, and the resolution contained therein adopted by the following vote, on the call for the yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller.

MISCELLANEOUS BUSINESS.

The following resolution was presented by Mr. Bedell and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr Detwiller—1.

Resolved, That the communication of his Honor the Mayor, appointing Mr. Jacob J. Detwiller as a member of the Board of Finance of Jersey City to succeed Mr. George W. Peterson, whose term expired April 23, 1893, presented at this meeting, be received, and that the appointment of Mr. Jacob J. Detwiller as a member of the Board of Finance of Jersey City to succeed Mr. George W. Peterson, whose term expired April 23, 1893, be and is hereby confirmed by the Board of Finance of Jersey City.

The minutes of the meetings of October 20, 27 and 31, and November 3, 1893, were approved as engrossed in the minute book, on motion of Mr. Simpson, by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The minutes of this meeting were then read and approved, on motion of Mr. Simpson, by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Board then adjourned, on motion of Mr. Fraser.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held at its rooms in the City Hall on Friday, November 17, 1893, at eight o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller, Simpson and Fraser—(5).

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the special meeting of November 8, 1893, were approved as engrossed in the minute book on motion of Mr. Fraser.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Corporation Counsel:

Of H. D. Liliendahl, to return to him a duplicate payment of taxes of 1888.

Of Mrs. Henry Morgan, to return to her the sum of $44.21, it being a duplicate payment of taxes of 1890, on Lot E, Block 224½ Crawford street, paid November 6, 1893, the same being duplicate of payment made March 23, 1891.

Of North Hudson County Railroad Company, to have returned the sum of $90.88 payment in error of taxes for 1892 on Lots 1 to 4, Block 708, Central avenue, and for the sum of $183.25 for duplicate payment of Water rents of 1893, on Lot part 31, Block 572, $85.70; and on Lot part 31, Block 572, $97.55, both on Summit avenue, paid June 30, 1893, being duplicate of payment made same date.

The following communication was presented, received and referred to the Committee on Finance with power.

To the Mayor and Board of Finance of Jersey City:

Gentlemen:—This is to notify you that John M. Shannon, who was one of the sureties on the official bond of Jeremiah B. Cleveland, City Treasurer, departed this life on the sixth day of July last, and that his estate will not be liable on the said bond from and after the time of his said decease.

This notice is given you for the purpose of enabling you, to protect yourselves by requiring a new surety in the place of said John M. Shannon, if same shall be necessary.

(Signed) ANNA H. SHANNON,
Executrix of John M, Shannon, dec'd.
Dated, Oct. 31, 1893.

Petition of Henry Traphagen to have returned to him the sum of one hundred and eighty-six dollars and eighty-two cents ($186.82) as surplus sale for adjusted taxes on lot 28, Block No. 215, Commissioners' map, sold by the city at a tax sale held on the 26th day of March, 1890.

Received and referred to the Corporation Counsel

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of J. W. Harrison, for stationery supplies for City Comptroller, $70.95.

Of United Gas Improvement Co., for gas used in City Hall during the month of October, 1893, $18.45.

Of Jersey City News, for printing manual, pages 90-102, thirteen pages, $26.

Of John J. O'Hara, for printing and stationery for City Collector and Board of Finance, $21.40.

Of Americun District Telegraph Co., for messenger service during the month of October, 1893, $3.30.

Of Jersey City Electric Light Co., for lighting the offices of Mayor, City Collector and City Treasurer in October, 1893, $65.66.

Of R. H. Weaver, for taking down and storing awnings in Comptroller's office ($2) and Collector's office ($3); total, $5.

Of George Ringle, for stove and supplies for same in Mayor's office, $15.85.

Of T. Y. Brown, for map made for Corporation Counsel showing encroachments of the N.Y., L.E. and W. R.R., between Provost and Monmouth streets, $40.

Of Jersey City News, for advertising Martin Act notices, $57.75.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:

The following resolutions, adopted by the Board of Street and Water Commissioners and requiring the concurrence of this Board, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Fixing salary of Cornelius Stanton, residence 72 Hopkins avenue, as "laborer on laying and repairing water pipe," appointed October 30, 1893, at $2 per day when engaged.

(This resolution was presented to this Board November 8, 1893, but not containing the name and residence of the party to whom the salary refers, was ordered returned to the Board of Street and Water Commissioners on account of this omission and is now received by this Board as corrected.)

2. Ordering paid certain claims passed Nov. 9, 1893.

3. Ordering paid certain claims passed November 13, 1893.

4. Ordering paid the salaries of employes at Belleville and High Service for October, 1893, amounting to $1,548.36.

5. Requesting the Board of Finance to make an additional appropriation of $158.33 to account of armory rentals, fiscal year 1892-93, and to add $500 to the appropriation of coming fiscal year 1893-94.

6. To fix the salary of John McGrath, 284 Seventh street, laborer on repairing and laying pipe (appointed November 9, 1893,) at $2 per day when engaged.

7. Requesting Board o Finance to transfer $4,736.13 from appropriation for erecting engine houses to the account of Fifth (5th) precinct station house (adopted November 13, 1893).

8. Authorizing the construction of a 24-inch brick oval sewer in Manning avenue, from a point about 85 feet from Johnston avenue to and connecting with sewer now built in Grand street (adopted November 13, 1893).

9. Awarding the contract to Henry Cunningham for improvement of Duncan avenue, between Bergen avenue and the easterly line

of the proposed Boulevard (adopted November 13, 1893).

10. Awarding the contract to P. J. Mullery for construction of a sewer in Summit avenue, from Laidlaw avenue, etc., to Bowers street (adopted November 13, 1893).

11. Awarding the contract to James J. Harrington for the improvement of Orient avenue, from Jackson avenue to Bergen avenue (adopted November 13, 1893).

12. Awarding the contract to Graham Van Keuren for the improvement of Woodward street, from Communipaw avenue to Bramhall avenue (adopted November 13, 1893).

13. Awarding contract to Lyons & Lynch for construction of Sewer in Congress street, from a point about 330 feet west of Central avenue to and connecting with sewer in Pearce avenue (adopted November 13, 1893).

Awarding contract to P. J. Mullery for construction of a sewer in Leonard street between Central and Summit avenves (adopted November 13, 1893).

From the Joint Outlet Sewer Commissioners:

Requisition for the payment of $1,598.18 to Patrick O'Neill, for the construction of joint outlet sewer, between Jersey City and West Hoboken, which requisition bears the indorsement of W. W. Ruggles, Chief Engineer of the Board of Street and Water Commissioners.

Also requisitions, (but not endorsed by the said Chief Engineer), for the payment of the following sums, $1,836 to William C. Heppenheimer as counsel to the Commissioners to pay the award for damages and right of way in crossing and elevation of tracks of New York, Susquehanna and Western Railroad; at Tyler Park, N. J., in construction of the joint outlet sewer as per resolution hereto annexed, and $1,745.28 to William C. Heppenheimer, as counsel to the Commissioners to pay the awards for damages and right of way in crossing and elevation of tracks of the Northern Railroad of New Jersey, at Tyler Park, N. J., in the construction of the joint outlet sewer as per resolution hereunto annexed.

The resolutions referred to are as follows:—

Whereas—In order to obtain a proper grade for the joint outlet sewer from the foot of the westerly slope of the hill to the tidal outlet of said sewer, it is neeessary to elevate the roadbed of the Northern Railroad of New Jersey for a distance of five hundred feet northerly and five hundred feet southerly from the point where said sewer crosses under said railroad, and

Whereas, The cost of doing this work has been estimated by the Chief Engineer of said Railroad Company, and the Engineer of this Commission to be three thousand two hundred and thirty-two ($3,232) dollars, which said estimate has been revised and approved by this Board, and

Whereas, Said Railroad Company, in an agreement made with this Board has agreed to do all of said work and permit the crossing of said sewer under the road bed of its railroad upon the payment to it of said amount.

Resolved, That an award is hereby made to the said Northern Railroad Company of New Jersey for three thousand two hundred and thirty-two ($3,232) dollars in full for damages and right of way for said crossing of said sewer.

Resolved, That in payment of said award an order be drawn upon the city of Jersey City for one thousand seven hundred and forty-five dollars and twenty-eight cents ($1,745.28), and that an order be drawn upon the town of West Hoboken for one thousand four hundred and eighty-six dollars and seventy-two cents ($1,486.72), said amounts being the proportions of said award chargeable respectively to each of said municipalities.

Resolved, That said orders be made payable to Hon. William C. Heppenheimer, counsel to this Commission, and that he is hereby authorized and directed to pay the amount of said award to the said railroad company, under the conditions of the agreement heretofore made between said company and this Commission for performance of and payment for said work and the rights to be acquired by this Commission under said agreement.

Whereas, In order to obtain a proper grade for the joint outlet sewer from the foot of the westerly slope of the hill to the tidal outlet of said sewer, it is necessary to elevate the roadbed of the New York, Susquehanna and Western Railroad for a distance of one thousand feet northerly and seven hundred feet southerly from the point where said sewer croses under said railroad; and

Whereas, The cost of doing this work has been estimated by the chief engineer of said railroad company and the engineer of this Commission to be three thousand four hundred dollars ($3,400), which said estimate has been revised and approved by this Board; and

Whereas, Said railroad company, in an agreement made with this Board, has agreed to do all of said work and permit the crossing of said sewer under the roadbed of its railroad upon the payment to it of said amount,

Resolved, That an award is hereby made to the said New York, Susequehanna and Western Railroad Company for three thousand four hundred ($3,400) in full for damages and right of way for said crossing of said sewer;

Resolved, That in payment of said award an order be drawn upon the city of Jersey City for one thousand eight hundred and

thirty-six dollars ($1,836), and that an order be drawn upon the town of West Hoboken for one thousand five hundred and sixty-four dollars ($1,564), said amounts being the proportions of said award chargeable respectively to each of said municipalities.

Resolved, That said orders be made payable to Hon. William C. Heppenheimer, counsel to this Commission, and that he is hereby authorized and directed to pay the amount of said award to the said railroad company, under the conditions of the agreement heretofore made between said company and this Commission for the performance of and payment for said work and the rights to be acquired by this Commission under said agreement.

The above requisitions and the resolutions thereunto annexed were received and referred to the Committee on Finance.

From the City Collector:

Communication notifying this Board that he has received in his office for collection, from the Board of Street and Water Commissioners, the following "assessment maps:"

For sewer in Magnolia and Baldwin avenues, from Chestnut avenue to the P.R.R. property, etc.; amount, $7,934.80.

For improvement of Sherman avenue, from Hutton street to Griffith street; amount, $2,204.10.

For sewer in Virginia avenue, from Jackson avenue to Bergen avenue; amount, $5,419.

Communication certifying that he has received from Dennis McLaughlin, Clerk of Hudson County, report No. 93, made by the Commissioners of Adjustment, amounting to $109,813.27, filed October 24, 1893.

The communications were each received and ordered filed.

From the City Comptroller:

The City Comptroller, in compliance with the resolution of this Board, adopted October 31, 1893, to furnish a statement of the condition of the fund of $10,000 set apart out of the License Fund for the repair of sidewalks, including therein the amount paid for salaries, the amount paid for repairs to sidewalks and the amount, if any, assessed for such repairs upon the property benefited, presented the following:

"Statement of the sidewalk account, October 1, 1891, to November, 14, 1893

1891.

October 2, Appropriation.....	$10,000	00
1891.	Expended.	
October 1, H. Staring, flagger..	$ 282	95
October 1, D. Kelly, flagger....	28	00
October 1, P. Clark, flagger.....	11	00
October 1, R. Muirhead, stone..	94	61
October 1, A. Datz, supplies....	119	50
October 1, H. Staring, flagger..	26	25
October 1, P. Clark, flagger....	15	00
October 9, P. Muldoon, Inspector	83	33
October 24, D. Kelly, helper....	44	67
October 24, R. Muirhead, stone.	129	71
November 2, P. Muldoon, Inspector	83	33
November 16, John J. Ryan, assistant Inspector.....	75	00
November 20, John Nolan, stone	641	70
December 1, D. Kelly, helper...	28	00
December 1, P. Muldoon, Inspector.....	83	33

1892.

January 8, P. Muldoon, Inspector	100	00
February 1, P. Muldoon, Inspector.....	100	00
March 2, P. Muldoon, Inspector	100	00
April 11, P. Muldoon, Inspector	100	00
May 2, P. Muldoon, Inspector..	100	00
June 10, P. Muldoon, Inspector.	100	00
July 1, P. Muldoon, Inspector..	100	00
August 1, P. Muldoon, Inspector	100	00
September 1, P. Muldoon, Inspector.....	100	00
September 6, A. Datz, printing.	8	00
October 1, P. Muldoon, Inspector	100	00
October 7, John Nolan, build wall, etc.....	173	75
November 1, P. Muldoon, Inspector.....	100	00
December 1, P. Muldoon, Inspector.....	100	00
December 31, P. Muldoon, Inspector.....	100	00

1893.

February 1, P. Muldoon, Inspector.....	100	00
March 1, P. Muldoon, Inspector	100	00
April 1, P. Muldoon, Inspector..	100	00
May 2, P. Muldoon, Inspector..	100	00
June 3, P. Muldoon, Inspector..	100	00
July 1, P. Muldoon, Inspector..	100	00
August 1, P. Muldoon, Inspector.....	100	00
August 24, John Nolan, Repairs.	74	50
September 1, P. Muldoon, Inspector.....	100	00
October 2, P. Muldoon Inspector.....	100	00
November 1, P. Muldoon, Inspector.....	100	00
	$4,302	63
Balance in City Treasury, November 14, 1893.....	$5,697	37

Received and referred to the Committee of the Whole.

From the Board of Aldermen.

The following resolutions requiring the concurrence of this Board were received from the Board of Aldermen, adopted November 14, 1893, and referred to the Committee on Concurrent Resolutions.

Resolved, That by and with the concurrence of the Board of Finance, an assignment be made by "The Mayor and Aldermen of Jersey City" to J. D. Condict of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws of 1886 and

the supplements thereto, upon the payment to the City Treasurer of the amout for which said property was sold, with interest at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificates to be approved by the Corporation Counsel be delivered under the seal of the city and the hand of the Mayor.

No. 1216, Block 548, Lots 79 to 82, Clendenny avenue.

No. 1228, Block 549, lots 93, 94, Union street.

No 1229, Block 549, lots 9, 10, Williams avenue.

No. 1230, Block 549, lot 11, Williams avenue.

No. 1242, Block 608, lots 81, 82, Williams avenue.

No. 1243, Block 608, lots 83 and 84, Williams avenue.

No. 1244, Block 608, lots 85 and 86, Williams avenue.

No. 1245, Block 608, lots 87 and 88, Williams avenue.

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by "The Mayor and Aldermen of Jersey City" to Henry V. Condict of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws of 1886 and the suppliments thereto, upon the payment to the City Treasurer of the amount, for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum, to the date of payment, together with all costs, charges and expenses, incurred by the city relative thereto, and that upon such payment a proper assignment of such certificates to be approved by the Corporation Counsel be delivered under the seal of the City and the hand of the Mayor.

No 1854, Block 549, lots 22 to 31, Williams avenue.

No. 1855, Block 549, lots 1 to 7, West Side avenue.

No. 1856, Block 549, lot 8, West Side avenue.

No. 1857, Block 608, lots 1 to 4, West Side avenue.

No. 1860, Block 608, lots 89 to 94, Williams avenue.

No. 1199, Block 548, lots 12 and 13, Union street.

No. 1200, Block 548, lot 14, Union street.

No. 1203, Block 548, lot 22, Union street.

No. 1204, Block 548, lot 23, Union street.

No. 1205, Block 548, lots 24 and 25, Union street.

No. 1206, Block 548, lots 26 to 29, Union street.

A further communication was received from the City Collector, certifying that he has received from the Street and Water Board in his officer for collection Assessment Map for the improvement of Ogden avenue

(Continued on Page 116.)

from Congress street to its northern terminus, amounting to $1.558.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported as follows on resolutions of the Board of Aldermen:

Resolved, That the Board of Finance hereby concurs in the following resolution of the Board of Aldermen, adopted November 14, 1893, to wit:

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by the "Mayor and Aldermen of Jersey City" to Henry V. Condict of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector, under the provisions of Chapter 112, Laws of 1886 and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor:

No. 1854, Block 549, lots 22 to 31, Williams avenue.

No. 1855, Block 549, lots 1 to 7, West Side avenue.

No. 1856, Block 549, lot 8, West Side avenue.

No. 1857, Block 608, lots 1 to 4, West Side avenue.

No. 1859, Block 608, lots 89 to 94, Williams avenue.

No. 1199, Block 548, lots 12 to 13, Union street.

No. 1200, Block 548, lot 14, Union street.

No. 1203, Block 548, lot 22, Union street.

No. 1204, Block 548, lot 23, Union street.

No. 1205, Block 548, lots 24 to 25, Union street.

No 1206, Block 548, lots 26 to 29, Union street.

Resolved, That the Board of Finance hereby concurs in the following resolution of the Board of Aldermen, adopted November 14, 1893, to wit:

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by the "Mayor and Aldermen of Jersey City" to J. D. Condict of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector, under the provisions of Chapter 112, Laws of 1886 and supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor:

No. 1216, Block 548, lots 79 to 82, Clendenny avenue.

No. 1228, Block 549, lots 93 to 94, Union Street.

No. 1229, Block 549, lots 9 to 10, Williams street.

No. 1230, Block 549, lot 11, Williams street.

No. 1242, Block 608, lots 61 to 82, Williams avenue.

No. 1243, Block 608, lots 83 to 84, Williams avenue.

No. 1244, Block 608, lots 85 to 86, Williams avenue.

No. 1245, Block 608, lots 87 to 88, Williams avenue.

The report was received, the resolutions therein contained adopted, and the resolutions of the Board of Aldermen concurred in by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson.—(5)

Nays—None.

Absent—None.

On the resolutions adopted by the Board of Street and Water Commissioners.

Resolved, That the Board of Finance hereby concurs in the resolution of the Board of Street and Water Commissioners:

1. Ordering paid certain claims passed September 18, October 9, and October 23, 1893.

2. Ordering paid the claims of George Byrnes, $236.42; Patrick Byrnes, $243.82; John Bruhns, $263.87, and Michael Sullivan $257.89.

3. Ordering paid the salaries of employes at Belleville and High Service for the month of October, 1893, amounting to $4,548 36.

The report was received and the recommendations contained therein were each adopted by the following vote on the call for the yeas and nays.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson —(5)

Nays—None.

Absent—None

The Committee further reported as follows: Recommending that the resolution of the Board of Street and Water Commissioners, ordering paid the claim of F. M. Decker, General Clerk in the Water Department for the month of September, 1893, be non-concurred in the report was received, the recommendation adopted, and the resolution of the Board of Street and Water Commissioners non concurred in by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson.—(5)

Nays—None.

Absent—None.

The same committee also reported that they have still under consideration the preamble and resolution of the Board of Street and Water Commissioners, relative to the need of a greater supply of water to be furnished to property owners, residents and tax-

payers, along the line of Bergen avenue from Virginia avenue to Bidwell avenue, and the intersecting streets; and recommended that the Corporation Counsel be requested to assist the committee in arriving at some solution whereby a water main may be provided to furnish the necessary water supply. The report of the committee was received and the recommendation therein contained adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson.—(5)

Nays—None.

Absent—None.

From the Committee on Salaries and Claims recommending the adoption of resolutions: Ordering paid the following claims:

Of J. W. Harrision for stationery for City Clerk, $19.50.

Of J. C. News, for advertising "Martin Act" notices, $162.75.

Of J. C. News, for advertising property under "Martin Act," $131.25.

Of John T. Edwards, for serving notices under "Martin Act." $136.

All chargeable to the account of "Martin Act".

The report was received and the claims were each ordered paid by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson.—(5)

Nays—None.

Absent—None.

The following communications were presented.

JERSEY CITY, Nov 17, 1893.

To the Honorable Board of Finance:

Gentlemen:—I hereby recommend Chas. B. McAnally for promotion to a clerkship in my office at a salary of seventy ($70) dollars per month in place of John O'Neil, deceased.

Very Respectfully,
P. H. O'NEILL,
City Collector.

JERSEY CITY, Nov. 17, 1893.

To the Hon. Board of Finance:

Gentlemen,—I hereby recommend that James L. Merritt be appointed messenger in the office of the City Collector, at a salary of sixty dollars ($60) per month, in place of Chas. B. McAnally, promoted, and most respectfully ask for his confirmation.

Very respectfully submitted,
P. H. O'NEILL,
City Collector.

The communications were received and referred to the Committee of the Whole.

MISCELLANEOUS BUSINESS.

The following resolutions were presented:

By President Hillier:

Resolved, That the communication of P. H. O'Neill, City Collector, recommending for promotion to a clerkship in the office of the City Collector Charles B. McAnally, at a salary of seventy dollars ($70) per month, be received, and that Charles B. McAnally be and is hereby appointed as a clerk in the office of the City Collector, at a salary of seventy dollars ($70) per month, appointment to take effect from and after this date.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By President Hillier:

Resolved, That the communication of P. H. O'Neill, City Collector, recommending for appointment James L. Merritt. as messenger in the office of the City Collector, at a salary of sixty dollars ($60) per month, in place of Charles B. McAnally, promoted, be received and this Board hereby appoints James L. Merritt as messenger in the office of the City Collector, at a salary of sixty dollars ($60) per month, in place of Charles B. McAnally, promoted, appointment to take effect from and after this date.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By Mr. Fraser:

Resolved, That the resolutions passed by this Board October 27, 1893, authorizing the Committee on Finance to have prepared and issued City Hall Bonds of this city to the amount of $550,000 be, and the same are hereby rescinded. Adopted by the following vote, the yeas and nays having been ordered and taken

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson.—(5).

Nays—None.

Absent—None.

By Mr, Bedell on behalf of the Committee on Finance.

Resolved, That in accordance with the request of the City Hall Commissioners, and in pursuance of the provisions of an Act of the Legislature of the State or New Jersey, entitled "An act to enable cities in this State to furnish suitable accommodations for the transaction of public business," approved April 15, 1887, and the supplements and amendments thereto, there be issued City Hall Bonds of this city to the amount of five hundred and Fifty thousand ($550,000) dollars, said bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor of the City and sealed with the corporate seal, attested by the City Clerk and countersigned by the City Comptroller.

Resolved, That said City Hall Bonds shall be dated January 2, 1894, to be payable in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of five (5) per cent. per annum, payable semi-annually in like gold coin on the first days of July and January in each year; the principal of said bonds to fall due as follows:

Twenty thousand ($20,000) dollars on the first day of January in each year, from nineteen hundred and thirteen (1913) to nineteen hundred and twenty-two (1922) both inclusive, and the balance of three hundred and fifty thousand ($350,000) dollars on the first

day of January nineteen hundred and twenty-three (1923).

Resolved, That said bonds hereby authorized to be issued under said act of April 15, 1887, and the supplements and amendments thereto, shall be sold by the Board of Finance at the best price that can be obtained therefor, but at not less than their par value and accrued interest.

Resolved, That the proceeds of said bonds when sold be applied and appropriated to said City Hall Commissioners for the purposes of said acts.

Resolved, That in order to provide for the payment of said bonds, and the interest thereon, there shall be included in the tax levy and raised by taxation in this city, a sum equal to the interest upon such bonds and the principal of the bonds falling due within the year.

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for ($550,000) of City Hall Bonds hereby directed to be issued, said circular to be in form as hereto annexed, and copies of said circular mailed to brokers, bankers, and others of Jersey City, New York and other places.

CIRCULAR.

Jersey City Gold Bonds,

Proposal for Bonds.

Interest Five (5) Per Cent. Per Annum;

Principal and Interest,

Payable in Gold.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall on Thursday, December 14, 1893, at two o'clock P. M. when they will be publicly opened for the whole or any part of

($550,000).

City Hall Bonds.

Said bonds to be issued in accordance with the provisions of an act entitled an act to enable cities in this State to furnish suitable accoommodations for the transaction of public business, approved April 15, 1887, and the supplements and amendments thereto. The principal of said bonds is payable, $20,000.00 on the first day of January in each year, from 1913 to 1922, both inclusive, and the balance of $350,000 on January 1, 1923, in gold coin of the United States, and the interest at the rate of five per cent. per annum is payable (in gold) semi-annually on the first days of July and January in each year. Proposals should be enclosed in a sealed envelope and endorsed, "Proposals for Bonds of Jersey City," and handed to the Clerk of the Board in opening meeting when called for at said meeting, to be held December 14, 1893, at two o'clock P. M., in the City Hall. Each bid must be accompanied by a certified check to order of the City Treasurer of Jersey City for two and one half per cent. of the par value of bonds bid for, the amount of such check to be credited upon said bid of accepted, and to be returned forthwith if not accepted; $250,000.00 of said bonds shall be delivered January 2, 1894, and the balance, or so much thereof as is required, at such dates as may be agreed upon between the Board of Finance and the purchaser at the time of acceptance of the bid.

The Board reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

Adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The following resolutions were also presented by Mr. Bedell, on behalf of the Committee on Finance·

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $10,809.17, to transfer that amount from general account to the City Hall account the same being balance now in the City Treasury for the payment of claims for the building of the new City Hall.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer in payment of December, 1893, interest as follows:

On general account.....	$13,500 00
On general account to pay interest on assessment bonds..	42,000 00
On water account.....	8,750 00
	$64,250 00

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $44,421.92, balance due on county taxes for 1892.

Resolved. That in pursuance of the provisions of the act entitled, "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow, on one or more temporary loan bonds, the sum of $150,000.00, to be issued in anticipation of the collection of taxes of Jersey City for the year 1892; said bonds to be payable on demand, with interest payable semi-annually on January 1 and July 1, at the rate of four and a half per cent. per annum.

Resolved, That upon the report of the City Treasurey, endorsed upon the petition of Henry Traphagen, a warrant be ordered drawn on the City Treasurer in favor of John Edelstein, assignee of Henry Traphagen, for one hundred and eighty-six dollars and eighty-two cents, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on March 26, 1890, of lot twenty-eight, Block two hundred and fifteen (215), Pavonia avenue, over and above the sum as adjusted due the city with interest, cost and disbursements, provided that said warrant shall not be delivered by the City Clerk until the Corporation Counsel shall certify to him and to this Board that said Edelstein, as such assignee, is entitled thereto

Resolved, That the City Treasurer and City Comptroller be and they are hereby authorized to purchase for the city such Jersey City seven per cent. bonds due January 2, 1894, as may be offered to them, provided the price paid for said bonds shall be such as to net the city four per cent. upon the investment.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By Mr. Fraser:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the North Hudson County Railway Company for $183.25 for duplicate payment of water rents for year 1893, on lots 31 and 31, Block 572, 638 and 640 Summit avenue (as per bill), paid June 30, 1893, being duplicate payment made same date.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. T. Lilliendahl for $8.36, including interest, $2.14, and advertising, $1.75, for duplicate payment of taxes for year 1888, on lot 52, Block 1368, Danforth avenue, paid October 6, 1893, being duplicate of payment made December 18, 1888.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Rose Morgan for $44.21, including interest, $9.89, for duplicate payment of taxes for year 1890, on lot E, Block $224½, Crawford street, paid November 6, 1893, being duplicate of payment made March 23, 1891.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By Mr. Detwiller and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Resolved, That a copy of the statement furnished to this Board by the City Comptroller of the expenditures authorized by the Board of Street and Water Commissioners out of the fund of ten thousand dollars appropriated as a principal fund for the repair of sidewalks, wherefrom it appears that there has been paid to the Inspector of Sidewalks for salary the sum of $2,386.66, and for supplies and labor the sum of $1,915.97, be referred to the Board of Street and Water Commissioners for a report as to what sidewalks have been repaired and what assessments have been made for such repairs in accordance with the law authorizing the same

By President Hillier, and adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—(5)

Nays—None.

Absent—None.

Resolved, That the City Comptroller be and is hereby directed to make the following transfers.

(Account Board of Education).

$368.50 from account "Annual Report" 1892 and '93, to account Books, Stationery, etc., 1892 and '93; and $504.11 from account repairs to Public School No. 6, special; and $480.93 from account repairs to Public School No. 16, special; to account repairs to Public School buildings, special.

The following resolution was presented by Mr. Simpson and at the request of the President laid over until the next meeting.

Resolved, That William C. Broas be, and he is hereby appointed under the provisions of chapter 65 of the laws of 1893 as Collector of Arrears of Personal Taxes "for the term of three (3) years, and that he be paid an annual salary of fifteen hundred dollars ($1,500) in monthly payments, said appointment to date and take effect from December 1, 1893, provision having been made for said appointment in the tax levy for 1893 to 1894, and in the appropriation "For extra salaries if required."

A recess of five (5) minutes was then taken.

Upon reassembling all the members of the Board were present (five in number).

Mr. Simpson moved that when this Board adjourn it be to meet on Monday, November 27, 1893, at 8 o'clock P. M.

Adopted.

The following resolutions were presented:

By Mr. Simpson:

Resolved, That under the provisions of Chapter 63 of the Laws of 1893 the salary of the City Collector from and after the first day of December next be fixed and determined at the sum of three thousand dollars per annum, payable monthly.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Detwiller and Simpson—3.

Nays—None.

Excused from voting—Messrs. Bedell and Fraser—2.

Absent—None.

By Mr. Bedell:

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $1,000 from the account of salary for fiscal year 1892-93 to the account of printing, stationery and supplies for fiscal year 1892-93 to account of Board of Finance.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Monday, November 27, 1893, at 8 o'clock P.M.

Present—President Hillier and Messrs. Bedeli, Detwiller, Fraser and Simpson—5.

Absent—None.

PRESENTATION OF COMMUNICATIONS AND PETITIONS.

A communication was received from Philip E. Martin, setting forth that he has made sundry repairs to Public School Buildings and Fire Engine Houses, for which work he has presented claims to the Board of Street and Water Commissioners, but as there are no appropriations available out of which said claims can be paid, he requests this Board to make appropriations to the Board of Street and Water Commissioners so that his claims may be ordered paid.

Referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of John J. O'Hara, for postage stamps and postal cards for City Collector and City Treasurer, $334.

Of John J. O'Hara, for stationery supplies for Board of Finance, $49.40.

Of John S. McMaster, for taking acknowledgements of the City Collector to certificates of tax sales for taxes, 1889, $624.

Of John S. McMaster, for taking acknowledgments of the City Collector to certificates of tax sales for taxes, 1888, $313.50.

Of John Mullins, for carpet furnished to Comptroller's office May 14, 1892, $63.69.

Of John Mullins, for supplies for City Marshal, delivered January 3, 1893, $143.15.

Of Philip E. Martin, for taking down and fitting up stoves, etc., and sundry repairs in City Hall, $95.20,

Of John S. McMaster for taking acknowledgements of the City Collector to certificates of tax sales under Martin Act sale (account Martin Act), $67.

Of N.J. Title Guarantee and Trust Company, for searching titles under the Martin Act, $1,131.50 (account Martin Act).

Of Kent K. Stearns, for drawing and taking acknowledgements (under Martin Act), $43.50.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:

JERSEY CITY, Nov. 27, 1893.

Honorable Board of Finance:

Gentlemen,—The following is a copy of a resolution passed by the Board of Tax Commissioners of Jersey City at their meeting held November 27, 1893.

Yours respectfully,
JAMES E. CONNOLLY,
Clerk

Resolved, That the Clerk of this Board notify the Honorable Board of Finance that the assessment books for the year 1893-4 are awaiting their confirmation, and he is hereby directed to file a set of said books with the Clerk of the Board of Finance.

Received and referred to the Committee of the Whole.

JERSEY CITY, Nov. 27, 1893.

Honorable Board of Finance:

Gentlemen:—The following is a copy of a resolution passed by the Board of Tax Commissioners of Jersey City at their meeting held November 27, 1893.

Yours respectfully,
JAMES E. CONNOLLY,
Clerk.

Resolved, That the Clerk of this Board be, and he is hereby directed to inform the Honorable Board of Finance that the following named clerks:

JOSEPH L. KELLEY,
ROLERICK EGAN.
JACOB ZIMMERLE.
RECTOR B FISH and
JAMES BAKER, JR.,

have been selected to make out the current tax bills and that they will be recalled to other duties laid out for them by the Board of Tax Commissioners as soon as the bills of the current year have been made out.

The communication was received and ordered filed and the action of the Board of Tax Commissioners was confirmed by this Board.

From the Board of Fire Commissioners:

Resolution requesting that the following transfers be made: $3,500 from the account of "Salaries" for fiscal year 1892-93 to the account of "Claims" for fiscal year 1892-93.

From the Board of Education:

Resolution requesting that the following transfers be made, $121.66 from the account of repairs gas, etc., fiscal year, 1891-92, to the account of rentals fiscal year 1891-92, to be applied to rental of School No. 8, annex No. 177 South street.

The Communications were each referred to the Committee on Finance:

From the Board of Street and Water Commissioners:

The Board of Street and Water Commissioners presented the following resolutions for the concurrence of this Board:

1. Ordering paid the salaries of the Water Registrar, etc., for the month of November, 1893, amounting to $2.901.65 (as per pay roll.

2. Ordering paid the salaries of re-Assessors for the month of November, 1893, amounting to $300 (as per pay roll).

3. Awarding the contract for furnishing and delivering water pipe to the McNeal Pipe and Foundry Company, at $21.50 per gross ton (passed November 20, 1893).

4. To pay awards for real estate taken and damages sustained in making the following improvements: Opening of Prior street, between Railroad avenue and Wayne street (adopted November 20, 1893).

5. Authorizing the improvement of Whiton street, between the southerly line of Communipaw avenue and a point 685 feet southwesterly therefrom (adopted November 20, 1893).

6. To pay awards for real estate taken and damages sustained in the opening of Freemont street, between Railroad avenue

and Wayne street (adopted November 20, 1893.)

7. Ordering paid claims of John Mullins, for $109 and $185 (adopted March 7, 1892).

8. Ordering paid claim of John Mullins, for $28 (adopted May 16, 1892).

9. Ordering paid certain claims (passed November 20, 1893).

10. Ordering paid certain claims (adopted November 27, 1893).

11. Ordering paid certain claims of Jersey City Supply Company, to substitute claims passed September 11 and 18, 1893 (passed November 20, 1893).

12. Awarding the contract to Henry Byrne for sweeping and cleaning streets and removing ashes and garbage for year beginning December 1, 1893, at the following prices:

Sweeping and cleaning streets, $32 per mile.

Removing ashes, $5,500.

Removing garbage, $1,200.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in by the Board of Finance:

1. Awarding the contract to Henry Cunningham for the improvement of Duncan avenue, between Bergen avenue and the easterly line of the proposed Boulevard (adopted November 13, 1893).

2. Awarding the contract to James J. Harrington for the improvement of Orient avenue from Jackson avenue to Bergen avenue (adopted November 13, 1893).

3. Awarding the contract to P. J. Mullery for construction of a sewer in Summit avenue from Laidlaw avenue, etc., to Bowers street (adopted November 13, 1893,

4. Authorizing the construction of a 24-inch brick oval sewer in Manning avenue from a point about 85 feet from Johnston avenue to and connecting with sewer now built in Grand street (adopted November 13, 1893.

5. Awarding the contract to Graham Van Keuren for the improvement of Woodward street from Communipaw avenue to Bramhall avenue (adopted November 13, 1893,

6. Awarding contract to P. J. Mullery for construction of a sewer in Leonard street between Central and Summit avenues (adopted November 13, 1893,

7. Awarding contract to Lyons & Lynch for construction of a sewer in Congress street from a point about 330 feet west of Central avenue to and connecting with sewer in Pearce avenue (adopted November 13, 1893).

8. Fixing the salary of laborers on "Laying and repairing Pipe" at $2 per day when employed (adopted October 30, 1893.

9. To fix the salary of John McGrath, laborer on repairing and laying pipe (appointed, November 9, 1893), at $2 per day when engaged.

10. Ordering paid the salaries of Water Registrar, etc., for November, 1893, amounting to $2,901.65 (passed November 20, 1893.

11. Awarding the contracts for furnishing and delivering cast iron water pipe to the McNeal Pipe and Foundry Co., at $21.50 per gross ton (passed November 20, 1893,

12. Ordering paid salaries of re assessors for the month of November, 1893, when due, amounting to $300 (passed November 20, 1893,

13. Awarding the contract for sweeping and cleaning the streets, and removing ashes and garbage for the year, commencing December 1, 1893, to Henry Byrne, at the prices named in his bid, viz:

For each mile of streets swept and cleaned as per specifications the sum of $32.

For removing ashes, as per specifications, the sum of $5,500.

For removing garbage, as per specifications, the sum of $1,200 (passed November 27, 1893).

14, To pay awards for real estate taken, and damaged sustained in the opening of Fremont street, between Railroad avenue and Wayne street (passed November 20, 1893.)

15. To pay awards for real estate taken and damages sustained in the opening of Prior street, between Railroad avenue and Wayne street (passed November 20, 1893).

16. Authorizing the improvement of Whiton street, between the southerly line of Communipaw avenue and a point 685 feet southwesterly therefrom (passed November 20, 1893).

17. Ordering paid certain claims (passed November 9, 13 and 20, 1893).

The report was received, the recommendations contained therein adopted and the resolutions were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The committee further reported, recommending that the following resolution of the Board of Street and Water Commissioners, adopted November 20, 1893, be non-concurred in:

Ordering paid the salary of F. M. Decker, general clerk in the Water Department, for the month of November, 1893, when due, amounting to $75 (as per pay roll).

The report was received and the recommendation therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The same committee also reported that in the matter of providing a better supply of water to property owners and residents along the line of Bergen avenue, from Virginia avenue

to Bidwell avenue, that they have, together with the Corporation Counsel, called upon the Board of Street and Water Commissioners, and after consultation with said Board, the Chief Engineer was ordered to draw specifications for a new pipe line through Bergen avenue, the work to be done by contract and to be paid from water account.

The report was received, the committee discharged from further consideration of the matter, and the preamble and resolution of the Board of Street and Water Commissioners relative to the same ordered filed.

From the Committee on Salaries and Claims:

Resolutions from the Committee on Salaries and Claims.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of November, 1893, when due as follows:

$416.66, to P. F. Wanser, Mayor.

$250, to J. B. Cleveland, City Treasurer.

$250, to G. R. Hough, City Comptroller.

$416.66, to P. H. O'Neil, City Collector,

$125, to C. S. Westervelt, Deputy City Comptroller.

$208,33, to M. F. McCartin, Deputy City Collector.

$100, to Bernard Westervelt, Clerk to City Treasurer.

$100, to F. P. Van Saun, Clerk to City Comptroller.

$150, to W. H. Tuttle, Chief Clerk to City Collector.

$416.66, W. D. Edwards, Corporation Counsel.

$291.66, to Spencer Weart, Corporation Attorney.

$150, to Martin Finck, Clerk Board of Finance,

$75, to P. A. McGovern, Assistant to Clerk Board of Finance.

$100, to Stephen M. Egan, Clerk to City Collector.

$100, to John Wandle, Clerk to City Collector.

$100, to Chas. F. Krebs, Clerk to City Collector.

$100, to John H. McCutcheon, Clerk to City Collector.

$100, to T. F. Jordan, Clerk to City Collector.

$100, to H. J. Burns, Clerk to City Collector:

$83.33, to Devereaux Noonan, Clerk to City Collector.

$70, to C. B. McAnally, 17-30 of month Messenger to City Collector, and 13-30 Clerk to City Collector.

$125, to T. K. Halstead, Clerk to City Clerk,

$100, to N. E. Feury, Clerk to City Clerk.

$100, to J. P. Wanser, Clerk to City Clerk.

$100, to T. J. Cummings, Clerk to City Clerk.

$100, to James Clark, Clerk to City Clerk.

$150, to L. D. Fowler, Assistant to Board of Tax Commissioners.

$75, to J. J. Nevin, Clerk to Mayor.

$26, to James L. Merrit, Messenger to City Collector; from November 18-30 (both inclusive) 13-30 of month at $60 per month.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of November 1893, when due, to wit:

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms,

$30 to Mary Coffee for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing the official minutes during the month of November, 1893, when due, as follows:

The Jersey City News	$229 16
The Evening Journal	229 16
The J.C. Herald	229 16
The N.J. Staats Zeitung	229 16

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of November, 1893, when due,

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of November, 1893, when due

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as assistant clerk to the District Court during the month of November, 1893, when due. (To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66 66 for services as Marshall to the Second District Court during the month of November, 1893, when due. (To be paid only out of District Court fees.)

The report was received and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

From the Committee on Printing, Stationery and Supplies:

The Committee on Printing, Stationery and Supplies reported, submitting resolutions recommending the payment of the following claims:

$40 to T. Y. Brown for maps for Corporation Counsel.

$334 to J. J. O'Hara for postage stamps for City Collector, Treasurer and Comptroller.

$49.40 and $21.40 to J. J. O'Hara for stationery, etc., for Board of Finance.

The report was received, the recommenda-

tions therein contained adopted and the claims were each ordered paid by the following vote, the yeas and nays having been rdered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Mr. William C. Heppenheimer, counsel, and James Moylan, engineer, to the Commissioners of the joint outlet sewer between Jersey City and West Hoboken, were accorded the privilege of the floor and addressed the Board relative to the claims of the former to pay the awards and for damages and right of way in crossing and elevation of tracks of the New York, Susquehanna and Western Railroad and the Northern Railroad of New Jersey, at Tyler Park, N. J., in construction of the joint outlet sewer; and requested that the claims be ordered paid by this Board.

The matter was referred to the Corporation Counsel.

A recess of fifteen (15) minutes was then taken.

Upon reassembling all the members of the Board were present as at roll call, five (5) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented:

By Mr. Simpson:

Resolved, That William C. Broas be and he is hereby appointed under the provisions of Chapter 65 of the Laws of 1893 as Collector of Arrears of Personal Taxes," for the term of three (3) years, and that he be paid an annual salary of twelve hundred dollars ($1,200) in monthly payments, said appointment to date and take effect from December 20, 1893, provision having been made for said appointment in the tax levy for 1893–1894, in the appropriation "For extra salaries if required."

President Hillier moved to amend by substituting for the name of William C. Broas, the name of Henry F, Crawford.

The amendment was lost by the following vote, the yeas and nays havnig been ordered and taken.

Yeas—President Hillier—1.

Nays—Messrs. Bedell, Detwiller, Fraser and Simpson—4:

Absent—None.

The resolution was then adopted by the following vote, the yeas and nays having been ordered and taken,

Yeas—Messrs. Bedell, Detwiller, Fraser and Simpson—4.

Nays—President Hillier—1.

Absent—None.

By President Hillier:

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City for the year 1893, transcripts of which have been filed in book form with this Board (said tax levy having been signed and made by Messrs Clark and Prigge, a majority of said Board and members thereof de facto and de jure) be and the same are hereby confirmed on this, Nov. 27, 1893, at 10 P. M., and the Clerk of this Board is hereby directed to deliver the same to the City Collector for oollection. Adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The tax books were then turned over to the City Collector and the following receipt for same was given to this Board.

JERSEY CITY, NOV. 27, 1893

Received from the Board of Finance, of Jersey City, thirteen books containing the tax levy for 1893–1894, made by the Board of Tax Commissioners of said city and this day confirmed by the Board of Finance.

(Signed) M. F. MCCARTIN.
Deputy City Collector.

By Mr. Detwiller:

Whereas, The Board of Street and Water Commissioners has failed to comply with the resolution of this Board requesting information as to disposition of the principal fund of ten thousand dollars for repair of sidewalks, and

Whereas, This Board finds from an examination of the books of the City Comptroller that the greater part of said fund has been diverted from the purposes for which it was appropriated and that no assessments have been made as required by law for the cost of such repairs.

Resolved, That the Comptroller be instructed to refuse to honor any warrants hereafter drawn upon said fund or appropriation by the Board of Street and Water Commismissioners until the further direction of this Board. Adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None,

Absent—None.

By Mr. Simpson:

Whereas, On the twenty-sixth day of April, eighteen hundred and ninety-two, the City Collector of Jersey City sold the premises known as lot twenty-five (25) Wright avenue in Block 27-53 Jersey City, Sale No. 2,820 to James E Banks, and issued to him certificate of Sale No. 1044, therefor which said certificate of sale has been lost or mislaid and cannot be found.

Resolved, That upon the filing with the City Comptroller an indemnity bond in the sum of one hundred dollars to be prepared by the Corporation Counsel, the City Collector be and he is hereby authorized to issue to said James E. Banks a duplicate certificate of sale for said lost certificate, Adopted by the following vote, the yeas and nays having been ordered and taken

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

By Mr. Bedell, and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made September 16, 1893, to November 27, 1893, inclusive, as follows:

To water account, $1,425.47 adjusted water rents.

To assessment account, $7,603.08 adjusted assessments.

To general account, $1,932.56 adjusted taxes, 1892.

To general account, $262.68 tax sale advertising fees.

To tax arrearage fund, 1890, $4,160.54 adjusted taxes, 1890.

To tax arrearage fund, 1891, $4,792.36 adjusted taxes, 1891.

To tax arrearge fund, 1889, $3,770.71 adjusted taxes, 1889.

To tax arrearage fund, 1888, $2,953.71 adjusted taxes, 1888.

To tax arrearage fund, $15,807.60 adjusted taxes, 1875 to 1887.

To tax arrearage fund, $3,231.97 interest on adjusted taxes, etc.

To fund, 1873, $148.06 adjusted taxes, 1872 and previous years.

To fund, 1873, $94.69 adjusted taxes, 1873 and 1874.

Whereas, A tract of land known as lot A1, Block 562, Union street, has been taxed as follows, 1886, $17.64; 1887, $14.40; 1888, $14.90, and 1889, $14, although the same forms a part of the public street known as Union street; and

Whereas, By inadvertence said lands were sold by the City Collector for the taxes of 1888 and 1889 to Frank L. Clark, but has, under the advice of the Corporation Counsel, refused to deliver a certificate therefor.

Resolved, That the City Collector and City Clerk be directed to cancel the record of said sales for taxes of 1888 and 1889, and also that the City Colleetor cancel the record of said assessment for taxes for the years 1886, 1887, 1888 and 1889 upon the tax books of the city, the said Frank L. Clark having assented in writing thereto.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of David W. Lawrence & Co., agents for Annie Dinsworth, for $16; to return the following amount paid: $10 error in addition of amounts on water rents bill for 1893: No. 18 to 24 West Court House place, and $6 erroneous charge for cellar pump, water rents for 1893, on lot part 107, 108, Block 529, West Court House place.

Resolved, That in order to more fully carry out the provisions of the resolution, adopted by this Board August 25, 1893, relating to setting aside and keeping apart out of license fees received, etc, one-half thereof for repaving, etc., paved streets, etc., be it

Resolved, That warrants be or lered drawn on the City Treasurer in favor of that officer for $121,500, on account of the fifty per cent. of the liquor license fees collected on and after July 1, 1893, the same to be credited to the "special street account" of the Board of Street and Water Commissioners for the repair and improvement of paved streets and public places, in accordance with the provissions of Chapter 82 of the Laws of 1893.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for $60,750 on account of the twenty-five per cent. of liquor license fees collected on and after July 1, 1893, the same to be credited to the "special school account" of the Board of Street and Water Commissioners for the construction of and furnishing buildings for the Public School Department of this city and for no other purpose, in accordance with Section 29 of the new Charter, approved April 6, 1889.

Resolved, That a warrant be ordered drawn on the City Tressurer in favor of Patrick O'Neil for the sum of $1,598.18 for work done and material furnished in the construction of the joint outlet sewer between Jersey City and West Hoboken, said amount being 54 per cent. of the whole of said claim, chargeable to Jersey City,

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for the sum of $750 on account of the 25 per cent of the Liquor License fees collected on and after July 1, 1893, and now due said fund

Resolved, That the Committee on Finance be authorized to borrow the sum of $44,835.98 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale by the City Collector made October 10, 1893, said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $44,835 98 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of land for unpaid taxes of 1888 sold October 10, 1893, as per schedule annexed:

Block.	Lot.	Amount.
4	22	$178 21
4	23	178 21
36	6	134 07
64	B	442 94
67	28	134 07
69	36	266 40
71	L	89 93
132	A	200 27
132	X	89 93
133	K1	222 34
134	C	45 84
135	5	310 58
136	12	134 07
137	19	884 14
166	P	134 07
167	19	156 14
201	F	89 93
237	D	244 40

Block.	Lot.	Amount.
238	T	178 21
238	M	81 17
240	part 11	487 04
199	J	134 07
17	Pier 4 and C	1,325 34
77	38	98 73
77	42	112 05
77	41	72 35
77	39	72 35
77	37	72 35
77	35	72 35
105	N	156 14
139	F	112 05
154	16	45 84
156	26	10 51
156	part 25	10 51
172	135	67 87
173	B	89 93
173	A	89 93
176	H	107 57
177	B	134 07
179	15	112 05
185	19	89 93
187	17	98 73
189	16	23 73
219	2	67 87
219	3	134 07
219	6	156 14
219	B	191 43
220	S	76 67
221	11	89 93
223	15	45 84
223	16	45 84
226	9A	14 89
226	9B	14 89
228	3	36 96
228	4	36 96
256	30	134 07
257	6	142 87
258	12	54 60
258	15	63 45
260	23	28 11
260	part 24	10 51
288	14	45 84
289	19	54 60
292	6	32 54
293	9	10 51
293	10	10 51
293	11	10 51
293	part 30 rear	6 05
293	part 31 rear	6 05
293	part 32 rear	8 30
324	21	59 03
324	22	59 03
326	32	67 87
327	6	28 11
327	7	28 11
327	8	41 38
327	9	36 96
327	10	36 96
327	11	36 96
358	F1	89 93
358	L1	89 93
358	M1	89 93
359	31	45 84
359	32	45 84
361	29	19 31
363	1	23 73
410	13	54 60
410	14	54 60
410	22	41 38
410	28	50 18
S413	Gore M	16 22
417	H	54 60
417	Pts of 17, 18, 19, 20,	47 59
420	part 5	67 87
427	4	23 73
427	5	41 38
428	W	19 31
428	Y	28 11
430	10	45 84
430	11	45 84
430	12	45 84
430	15	36 96
430	16	36 96
430	17	36 96
430	18	36 96
430	19	36 96
430	20	36 96
430	23	23 73
430	K	54 60
430	L	41 38
430	29	81 09
X430	30	41 38
430	31	23 73
430	32	41 38
430	33	41 38
430	34	41 38
430	35	41 38
430	36	41 38
431	56	41 38
431	55	41 38
435	2	45 84
435	3	45 84
435	4	45 84
435	5	45 84
435	6	45 84
435	7	45 84
435	8	45 84
435	9	45 84
435	10	45 84
435	11	45 84
435	12	45 84
435	13	45 84
435	14	45 84
435	15	45 84
435	16	45 84
435	17	45 84
435	18	45 84
436	20	36 96
436	21	41 38
436	22	45 84
438	12	32 54
441	1, 2,	59 03
442	1	8 30
442	2	8 30
442	3	8 30
442	4	8 30
442	5	8 30
442	6	8 30
442	7	8 30
442	8	45 84
445	16	14 89
445	15	14 89
445	14	14 89
445	13	14 89
445	12	8 30
445	1	16 64
445	2	14 89
445	3	8 30
445	4	8 30
445	5	14 89
445	6	14 89
445	7	14 89

Block.	Lot.	Amount.
445	8	14 89
445	9	14 89
445	10	14 89
445	11	14 89
446½	C Gore	89 93
446½	18	10 51
446½	17	14 89
446½	16	14 89
446½	15	17 14
446½	14	17 14
453	L	2 86
209	15	23 73
209	16	10 51
209	17	8 30
209	18	8 30
209	19	8 30
209	20	8 30
209	21	8 30
209	22	8 30
209	23	8 30
209	24	8 30
209	25	8 30
209	26	8 30
209	27	8 30
209	28	12 72
210	part 28 Gore	6 55
210	pts 32, 33, 34 D	18 89
216, 217	24	19 31
297	26	42 86
299	16	45 84
301	5	6 05
301	6	8 30
312	12	134 07
329	9	12 72
339	62	45 84
339	70, 71, 72, 73,	266 40
341	3	17 14
341	4	17 14
341	5	17 14
341	32	32 54
341	33	32 54
341	36	28 11
341	part 57	81 09
341	part 57 58	81 09
341	part 58	81 09
350	A	178 21
350	32	54 60
350	33	45 84
352	12	81 09
501	part 1	400 55
501	part 1	157 89
501	pt 1 and 71 Blk 504	799 37
501	part 2	47 59
501	part 2	82 84
502	Plot 1 and 2 described 3 and 5.	232 84
504	Plot 100x200 described Plot 71.	148 12
504	71C	91 68
504	71D	135 82
504	71G	256 62
504	100	23 73
504	101	23 73
505	part 13	54 60
542, 543	B	1,545 95
205	25	169 36
207	23	112 05
207	24	244 22
212	1	120 80
212	2	103 15
212	3	125 23

Block.	Lot.	Amount.
212	A	125 23
212	B	103 15
212	7	103 15
212	8	120 80
212	9	103 15
212	10	103 15
212	11	103 15
212	12	103 15
212	13	103 15
212	14	103 15
212	15	103 15
212	16	103 15
212	C	103 15
212	25	112 05
212	26	112 05
212	27	112 05
212	28	112 05
212	29	112 05
212	30	112 05
212	31	112 05
212	32	112 05
244	12	200 27
247	S	89 93
248	A. Briar pt 21 to 24	442 94
274	26	36 96
274	28	442 94
280	D	156 14
280	E	67 87
280	M	112 05
280	N	134 07
280	F1	45 84
280	G1	156 14
280	H1	134 07
280	part 26	125 23
280	part 27	125 23
280	part 31	142 87
280	part 32	112 05
310	2	235 48
313	36	156 14
317	1, 2 and pt 3,	509 07
320	N	156 14
351	6	266 40
351	D	134 07
351	E	156 14
354	D	54 60
354	E	54 60
354	A	89 93
354	B	89 93
387	29	310 58
388	M1	81 09
390	Y	89 93
390	14	34 79
556	15	34 79
551	part 51 rear	12 26
564	part 115 A	487 00
564	52C	36 96
592	23	36 96
623	5	14 89
624	21	89 93
695	1 to 5	19 31
699	36	12 72
719	12	19 31
765	30	19 31
768	58 to 61	112 05
771	35	21 06
782	259	82 84
791	1	67 87
791	2	67 87
792	14	16 84
792	15	16 84
792	16	16 84

Block.	Lot.	Amount.
896	Front pt 1C 4	14 98
806	Front pt 2C 4	14 89
807	Front 1 to 4F 4	10 51
807	6F 4	10 51
810	13H	14 89
850	1	67 87
874	99	17 14
874	100	17 14
875	288	36 96
877	part 328	59 03
877	part 329	28 11
877	330	36 96
877	331	67 87
877	pts 328, 329	82 84
882	190	50 18
888	Rear pts 44, 45	5 59
892	31	10 51
892	32	54 60
892	33	10 51
892	34	10 51
893	4	67 87
893	10	10 51
896	13	41 38
896	14	41 38
896	15	41 38
896	16	41 38
915	9	32 54
915	20	45 84
915	21	54 60
917	South ½ 60	23 73
917	76	10 51
1050	24	2 63
1050	25	2 63
1050	26	2 63
1050	27	2 63
1050	28	2 63
1050	82	2 63
1125	Plot 20	36 96
1132	45	54 60
1132	part 46	14 89
23	pt 11 and 10	45 84
25, 55	14	76 67
56	17	12 72
56	18	12 72
85	8	14 89
85	9	89 93
85	10	14 89
85	part 30	45 84
85	part 31 all 32	16 64
87	A	28 11
88	30	28 11
88	31	8 30
88	32 Gore	8 30
118	38	21 06
118	39	17 14
118	32	36 96
124	12	14 89
128	middle part 11	21 06
138	21	45 84
140	parts D4, D4, 32, 33	56 35
140	7	89 93
190, 192	west 1–3 49 and 50	62 53
195	9, 10	112 05
197	9	28 11
200	4	134 07
203	39	81 09
218	34	32 54
218	30A	32 54
218	32A	32 54
218	1, 2	54 60
218	31	19 31

Block.	Lot.	Amount.
218	33	19 31
218	35	19 31
218	39	19 31
218	41	19 31
218	pts 39, 41 front	36 04
218	pts 43, 45, 21, 23, 25 front	156 97
218	pts 43, 45, 21, 23, front	141 01
218	parts 23, 25	6 05
218	H, I	156 14
218	E	156 14
218	F	156 14
221	26	23 73
221	9	32 54
221	8	32 54
226, 228	rear ½ east part 25	58 10
227	14 and B	354 68
"	part C	45 84
228	E	39 96
"	28 and 29	310 58
229, 231	4	156 14
"	51	17 14
"	52	17 14
"	59	12 72
"	20 and 21	189 01
282	2A	134 07
285	D	85 51
413	12	45 84
516	35F	36 96
524, 525	part 12C	81 17
"	" "	54 60
586	30	72 25
Parts 266, 267, 268, 269 and 270, 7 acres Meadows		337 86
Parts 250, 251, 252, 253, 6 acres Meadows		58 10
268	part 248	89 93
"	part 248 and 249	91 68
"	part 249 and 250	69 62
"	part 250	67 87
"	part 251	23 73
"	part 249	23 73
"	part 250	28 11
"	part 251	23 73
"	252	23 54
"	253	28 11
269	A	178 1
"	B	134 07
"	C	89 93
"	E	112 05
272	H	74 04
273	8	142 87
304	G	67 87
"	H	134 07
305	20	112 05
308	E	222 34
309	23	266 40
336	383	10 51
337	272	10 51
433	18	45 84
487	part 17	89 93
488	part 19	156 14
491	—	222 34
573	A	14 89
"	B	54 60
"	C	54 60
"	D	54 60
"	E	54 60
578	east side block, 1½ acres	147 29
587	D	112 05
"	C1	156 14
594	1, 2, 3, 4 and pts 5, 6	23 73

Block.	Lot.	Amount.
676	C	134 07
693	whole of Block	164 94
694	" "	164 94
695	" "	164 94
1500	Plot O, F, G, described lands under water.	1,695 40
515	3	19 31
517	32 and 34	113 80
528½	45	21 06
529	75	10 51
"	78	10 51
"	80	10 51
"	75	14 89
"	77	14 89
531	14	8 30
"	16	8 30
"	13	6 05
"	15	6 05
533	1	3 88
548	60	67 87
549	37 to 40	23 73
550	112 and 113	36 96
"	117	19 31
551	59	14 89
"	61	14 89
558	T	156 14
"	S	156 14
559	23	41 38
"	6 and 8	76 67
"	10	23 73
"	12	23 73
562	1	10 51
565	4	28 11
"	42	45 84
"	37	67 87
"	36	54 60
"	28	45 84
"	25	19 31
598	99	14 89
"	100	10 51
599	D	19 31
601	8	72 35
"	10	23 73
602	6	54 60
"	8	54 60
603	66	23 73
"	68	23 73
"	70	23 73
"	72	23 73
"	74	23 73
"	76	23 73
"	78	23 73
"	80	23 73
604	60	23 73
"	62	23 73
"	64	23 73
"	66	23 73
"	68	23 73
"	70	23 73
"	72	23 73
"	74	23 73
"	61	23 73
"	63	23 73
"	65	23 73
"	67	23 73
"	69	23 73
"	71	23 73
"	73	23 73
"	75	23 73
608	50	6 05
609	38	6 05
"	39	6 05
622	part 4	3 88
"	22	8 30
"	23	8 30
"	73	7 20
"	74	7 20
625	5	7 20
"	6	32 54
"	1, 2, 3	32 54
632	part 45	301 70
656	1 to 4	5 02
"	27 to 33	10 51
657	8	17 14
658	1 to 4	112 05
"	5 and 6	10 51
"	7	8 30
663	10	6 05
707	41	50 18
"	42	6 05
"	55	6 05
"	56	6 05
"	57	6 05
"	58	6 05
708	1	112 05
"	45	6 05
"	46	6 05
"	47	6 05
"	48	6 05
"	49	6 05
1255	51	6 05
1256	3	3 88
"	4	3 88
"	5	3 88
"	6	3 88
"	7	3 88
"	8	3 88
"	9	3 88
"	10	3 88
"	11	3 88
"	12	3 88
"	13	3 88
"	14	3 88
"	15	3 88
"	16	3 88
"	17	3 88
"	18	3 88
"	19	3 88
"	20	3 88
"	21	3 88
1257	2	23 73
"	3	8 30
"	25 to 31	24 84
1258	70	41 38
1263, 1262	part A	178 21
1273	157 and 158	89 93
"	159 and 160	50 18
1274	28 to 30	24 84
"	31	8 30
"	112	7 19
"	113	14 89
"	155 to 157	21 61
1291	7	5 03
1327	13	34 79
"	14	8 30
1335	23 and 24	14 89
1339	30 and 31	10 51
"	10 and 11	12 26
1363	34	19 31
"	35	12 72
"	53 to 56	116 39

Block.	Lot.	Amount.
1364	14	14 89
1367	part 4	113 76
"	west part 11	40 04
1372	43, 44 and 45	67 87
"	46	10 51
1376	26	7 18
"	27	7 19
"	28	7 18
"	29	7 19
"	63	8 30
1376	64	7 19
1376	65	7 18
1376	66	7 19
1379	43	14 89
"	51	23 73
1380	14	86 96
1412	rear pts. 16, 17, 18, 19	49 34
1414	17	121 19
1414	1	32 65
1415	G	112 01
1418	25	13 83
1418	27	36 96
"	32	10 51
"	33	10 51
1418	34	10 51
1419	1	72 35
1425	9	60 78
1465	17	14 47
1466	F	288 55
1482	4	12 72
"	5	12 72
"	6	12 72
1495	T	442 96
1500	O	67 87
"	part F	156 15
"	" "	23 73
"	G	442 96
1340	24	8 30
1421	13	36 96
1442	12 to 14 (6)	21 61
1489	13 to 16	19 31
Total....		$44,835 98

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Friday, December 1, 1893, at 8 o'clock P.M.

Present—None.

Absent.—All the members of the Board, five in number.

In the absence of a quorum the meeting stood adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance of Jersey City was held in its rooms at the City Hall, on Thursday, December 14, 1893, at 2 o'clock P. M.

Present—President Hillier, Messrs. Bedell, Detwiller, Frazer and Simpson—5.

Absent—None.

The call for the meeting, which was for the purpose of receiving, opening and disposing of bids for the purchase of $550,000 "City Hall Bonds," and for the transaction of "General Business" was read by the Clerk.

On motion the regular order of business was suspended and the Clerk was directed by the President to call for proposals for the issue of $550,000, five (5) per cent., "City Hall Bonds" in accordance with the resolution adopted by this Board, November 17, 1893.

In response to the Clerk's call for such bids, four (4) bids were presented to the Clerk, and by direction of the President the same were opened and read by the Clerk.

The bids are as follows:

William Clarke & Sons, Bankers,
158 Nassau Street,
NEW YORK, Dec. 14, 1893.

To the Board of Finance, Jersey City, N. J.:

Gentlemen,—We will take $100,000 of the City Hall Bonds at 100¼. Enclosed fined certified check for 2½ per cent.—$2,500.00.

Respectfully,
W. CLARKE & SONS.

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32 West Eighty-seventh street,
NEW YORK, Dec. 13, 1893.

To the Clerk of Board of Finance:

Sir,—I enclose check for $625, and bid par for 10 bonds, due 1913, and 101½ for 15 bonds due 1922. Otherwise 25 bonds due 1923 at 102, if delivered January 2, 1894.

MARY ANN GARWOOD,

Blair & Co., Bankers,
33 Wall street,
N. Y., Dec. 14, 1893

Board of Finance of Jersey City, Jersey City, N. J.:

Dear Sirs,—For the $250,000 Jersey City 5 per cent. Gold Bonds, dated January 2, 1894, due January 1, 1923, interest payable in gold semi-annually on the first days of July and January of each year, we will pay 102.03—two hundred and fifty-five thousand and seventy-five dollars, said bonds to be delivered to us January 2, 1894.

Enclosed herewith please find our certified check for $6,250, being 2½ per cent. of the par value of the bonds bid for.

Respectfully,
BLAIR & Co.

P. S.—The above bid is made on the assumption that the bonds are legal and a valid obligation of Jersey City.

Blair & Co., Bankers,
33 Wall Street,
N. Y., Dec. 14, 1893.

Board of Finance of Jersey City, Jersey City, N. J.:

Sirs,—For the $550,000 City Hall Bonds, dated January 2, 1894, the principal of said bonds payable $20,000 on the first day of January in each year, from 1913 to 1922, both inclusive, and the balance of $350,000 on January 1, 1923, in gold coin of the United States of America, interest at the rate of 5 per cent. per annum, payable in gold semi-annually on the first days of July and January in each year, we will give (101.32)—five hundred and fifty-seven thousand, two hundred and sixty-one dollars and interest, the delivery of said bonds to be $250,000 on January 2, 1894, and the balance, or so much thereof as is required at such dates as may be agreed upon between us.

We enclose our certified check herewith for $13,750, being 2½ per cent. of the par value of the bonds bid for.

Respectfully,
BLAIR & Co.

P. S.—The above bid is made on the assumption that the bonds are legal and a valid obligation of Jersey City.

The bids were received and referred to the Committee on the Whole.

A recess of twenty minutes was then taken.

Upon the re-assembling of the Board all the members of the Board were present—five (5) in number—as at roll call.

The following resolutions were then presented by President Hillier, on behalf of the Committee on the Whole:

Resolved, That the bid of Blair & Company for five hundred and fifty thousand dollars of City Hall Bonds, dated January 2, 1894, the principal of said bonds payable $20,000 on the first day of January in each year from 1913 to 1922, both inclusive, and the balance of $350,000 on January 1, 1923, in gold coin of the United States, with interest at the rate of five per cent. per annum, payable in like gold coin semi-annually, on the first day of July and January in each year at one hundred and one and thirty-two hundreths (101.32) per cent., and accrued interest upon each bond, to the date of delivery thereof, as hereinafter provided, be and the same is hereby accepted; said bonds to be delivered as follows: Three hundred thousand dollars ($300,000) on the second day of January, A. D. 1894, one hundred and fifty thousand dollars on March 1, A. D. 1894, and the balance of one hundred thousand dollars ($100,000) on August 1, 1894, provided, however, that the bidder may take up said $150,000 of bonds to be delivered on March 1, 1894, at any time prior to said date by paying the city one hundred and one and eighty-two hundreths (101.82) per cent. and accrued interest therefor, and also that said bidder may take up said $100,000 of bonds to be delivered on August 1, 1894, at any time prior to August 1, 1894, and after March 1, 1894, by paying the city one hundred and one and eighty-two hundreths

(101.82) per cent. and accrued interest therefor.

This Board being of the opinion that said bid is the one most advantageous to the city.

Adopted bp the follow ng vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller, Frazer and Simpson—5.

Nays—None.

Absent—None.

Resolved, That the Clerk be directed to return to the following bidders for City Hall bonds their certified checks, as follows:

William Clarke & Sons.....$2,500
Mary Ann Garwood..... 625
Blair & Co..... 6,250

And that he turn over to the City Treasurer the certified check of Blair & Co. for thirteen thousand, seven hundred and fifty dollars, deposited with their accepted proposal.

Adopted by the following vote on the call for the yeas and nays:

Yeas—President Hillier, Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

(The Clerk then turned over the certified checks in compliance with the foregoing resolution, procuring the proper receipts therefor.)

The following communication was presented, and on motion of Mr. Detwiller the same was received, ordered entered in full upon the minutes and filed:

JERSEY CITY, Dec. 14, 1893.

Hon. Board of Finance, Jersey City, N. J.:

Dear Sirs,—We are in receipt of your resolution passed December 14, 1893, awarding to us upon our bid five hundred and fifty thousand dollars of City Hall Bonds, as described in your circular inviting proposals therefor, dated November 27, 1893. We agree to the conditions therein contained as to the delivery of said bonds and the terms of anticipated delivery. The above acceptance is upon the assumption that said bonds are legal and a valid obligation of the city.

Yours respectfully,

BLAIR & Co.

The regular order of business was then taken up.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Official bond of Daniel J. Harper as Constable from the Sixth Aldermanic District (to fill vacancy caused by resignation of John Mulligan), surety $1,000, with George B. Harper and Michael Campbell as sureties.

Received and referred to the Committee on Finance.

Communications as follows:

From Messrs. Bacot & Record, attorneys, notifying this Board of a judgment recovered in the Hudson Circuit Court against the city on behalf of O. H. Perry, for $386.84, including interest $44.55 and costs $ 32.29, as shown by annexed transcripts from the clerk of the court, and requesting that the amount be ordered paid to them.

Received and referred to the Corporation Counsel.

From Fred Klein, Secretary of the Fire Underwriters' Association, asking the privilege on the part of a committee of said association to be heard in the matter of substituting some new system of fire alarm signals, referred to in a previous communication which was referred to the Committee on the Whole.

Received, ordered filed and the Clerk of this Board instructed to notify said association that this Board will be pleased to receive this committee and to hear them in relation to the matter contained in their communications.

Petition of William C. Wallace, agent for William S. Barta, executor, for the return of $2.84, being duplicate payment of taxes for 1891 on lot 90, block 28-52, Dales avenue, made December 10, 1891.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of John T. Edwards, serving notices under the Martin Act, $335.

Of Kent K. Stearns, drawing assignments, etc., under the Martin Act, $15.

Of New Jersey Title, Guarantee and Trust Co., searching titles under the Martin Act, $1,052.50.

Of Collins & Corbin, taxed costs in case of State, Margaret Wirth et als vs. Mayor and Aldermen of Jersey City on certiorari opening of Baldwin avenue, $47.55.

Of William D. Edwards, sundry cash disbursements as Corporation Counsel, $136.99.

Of George E. Watson & Co., furniture for Board of Finance, $28.40.

Of Herbert Booth, King & Bro., printing circulars for City Comptroller, $20.

Of United Gas Improvement Co., gas used in City Hall during November, 1893, $22.65.

Of Jersey City Electric Light Co., lighting offices of City Collector, City Treasurer and Mayor during November, 1893, $61.56.

Of American District Telegraph Co., messenger service Board of Finance during November, 1893, $1.25.

Of Jersey City News, printing slips for manual, $34.

Of C. W. Wenner & Co., stationery for Corporation Counsel, $9.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:

Resolutions, To assign certain certificates of tax sale to Frank A. Weber.

Resolution requesting the Board of Finance to pay claim of Richard Wade for work done in Aldermanic Chamber, $250, as per agreement.

Resolution, To assign certain certificates of sale to the Delta Company.

Resolution, To assign certain certificates of sale to Charles C. Jewell.

Resolution, To transfer certain certificates of tax sale to William C. Traphagen and Henry V. Condict, trustees.

Received and referred to the Committee on Concurrent Resolutions.

From the Board of Police Commissioners:

Resolution, Requesting that certain transfers of balances of appropriations, fiscal year 1892-93, be made by the Board of Finance.

Received and referred to the Committee on Finance.

From the Joint Outlet Sewer Commission:

Requisition to pay Patrick O'Neill $1,240.06 for construction work in building of joint outlet sewer between Jersey City and West Hoboken.

Received and referred to the Committee on Concurrent Resolutions.

From His Honor the Mayor:

JERSEY CITY, Dec. 1, 1893

To the Honorable Board of Finance:

Gentlemen,—I beg to inform your honorable Board that I have appointed Mr. John J. Nevin as Secretary to the Mayor under and by virtue of the provisions of the statutes of New Jersey, entitled "An act fixing the salaries of etc.," Public Laws of New Jersey, year 1889.

Very respectfully yours,

PETER F. WANSER,
Mayor.

Received and ordered filed.

From the Board of Street and Water Commissioners:

The following resolutions, adopted by said Board, were presented to this Board for concurrence, and referred to the Committee on Concurrent Resolutions:

1. Ordering paid $250 to G. W. C. Phillips for services as chemist, year ending October 31, 1893.

(Adopted December 4, 1893.)

2. Authorising the construction of a branch main sewer in West Side avenue, from the centre line of Broadway and West Side avenue to the centre line of West Side avenue and Fairmount avenue, with the lateral sewers in certain streets.

(Adopted December 11, 1893.)

3. Requesting that $84 35 be transferred from account Public Grounds and Buildings, 1892-93, to account Reconstruction of Sewers, 1892-93.

(Adopted December 11, 1893.)

4. Ordering paid certain claims

(Adopted December 11, 1893.)

5. Ordering paid salaries of employes at Belleville and High Service for November, 1893, amounting to $4,529.25

6. Ordering paid salaries of laborers on meters for the month of November, 1893, amounting to $623.33.

7. Ordering paid salaries of employes "laying and repairing water pipe" for the month of October, 1893, amounting to $3,640.36.

(Adopted December 11, 1893.)

A communication was also received from the Acting Clerk of the above named Board, addressed to the Clerk of this Board, stating the enclosure of copies of bills for repairs to fire engine houses for the payment of which the Board of Street and Water Commissioners requested the appropriation of $3,300, in accordance with Chapter 186, Laws of 1893.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance:

The Committee on Finance reported recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be, and he is hereby instructed to transfer the sum of $2,000 from the account of Committee on Health to the account of Committee on Hospitals and Dispensaries, Board of Police Commissioners, fiscal year of 1892-93; and

Resolved, That the City Comptroller be, and he is hereby instructed to transfer all balances accruing from the several appropriations of the Committee on Station Houses and Prisons to the credit of the Committee on Station Houses and Prisons, fiscal year 1892-93.

Resolved, That the City Comptroller be, and he is hereby instructed to transfer the sum of $84.27 from the account of Public Grounds and Buildings, 1892-93, to the account of reconstruction of sewers, 1892-93.

Board of Street and Water Commissioners.

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays.

All the members of the Board—5 in number.

The same Committee also reported recommending that the bond of Daniel J. Harper, as Constable from the Sixth (6) Aldermanic district be received, spread at large upon the bond book and ordered filed

The report was received and the recommendation therein each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board—5 in number.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners be concurred in by the Board of Finance:

1. Ordering paid certain claims (passed October 2, November 13, 20 and 27, 1893).

2. Ordering paid the salaries of employes at Belleville and High Service for the month of November, 1893, amounting to $4,929.25 (as per pay roll).

3. Ordering paid the salaries of laborers "laying and repairing water pipe" for the month of October, 1893, amounting to $3,640.36 (as per pay roll)

4. Ordering paid the salaries of "laborers on meters" for the month of November, 1893, amounting to $623.33 (as per pay roll).

The same Committee also reported recommending that the following resolutions adopted by the Board of Aldermen, be concurred in by the Board of Finance:

Whereas, On the sixteenth day of January, eighteen hundred and ninety-three, Charles C. Jewell paid to the City Treasurer the sum of $273.78, being the amount due the city upon the sale under the provisions of Chapter 112 of the Laws of 1886, and the

supplements thereto upon lots 33 to 38 Delaware avenue, in block 85, for unpaid taxes, assessments and water rents, as adjusted thereon, intending by such payment to be subrogated to the rights of the city against said premises; and

Whereas, By inadvertence the said tax sale was cancelled instead of being assigned to the said Charles C Jewell, and the said Jewell now making application for the rescindment of the said cancellation and for assignment of certificate to him.

Resolved, That by and with the concurrence of the Board of Finance the record of the said cancellation above referred to be, and the same is hereby cancelled, and that entry of such cancellation be made in the books of the City Treasurer and the City Clerk; and be it further

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by the Mayor and Aldermen of Jersey City to Charles C. Jewell of certificate sale No. 1389, made under the provisions of Chapter 112 of the Laws of 1886 and the supplements thereto by the City Collector to the city for lots 33 to 38 Delaware avenue, block 85, purchased by the city on April 26, 1892, for $255.22, upon the payment to the City Treasurer of the amount for which said lots were purchased, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs and charges incurred by the city relative thereto, and in making the same said Jewell shall be allowed the sum heretofore paid by him, and upon such payment to the City Treasurer of a proper assignmnnt of such certificate to be approved by the Corporation Counsel be delivered to said Jewell, under the seal of the city and the hand of His Honor the Mayor provided, however, that no such certificate shall be delivered until the Corporation Counsel shall certify to the City Clerk that since the cancellation of said tax sale on the sixteenth day of January, 1893, no deed, conveyance or encumbrance has been placed upon said property in the offices of the Register or Clerk of Hudson County.

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by "the Mayor and Aldermen of Jersey City" to "the Delta Company" of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws of 1886, and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment a proper assignment of such certificate, to be approved by the Corporation Counsel, be delivered under the seal of the city and the hand of the Mayor:

No. 2631, block 548, lots 79, 80, 81 and 82, Clendenny avenue.

No. 2615, block 548, lot 22, Union street.

No. 2616, block 548, lot 23, Union street.

No. 2601, block 546, lots 16 and 17, Williams avenue.

Resolved, That by and with the concurrence of the Board of Finance an assignment be made by "the Mayor and Aldermen of Jersey City" to William C. Traphagen and Henry V. Condict, trustees, of the following described certificates of sale, being for property purchased by the city at a sale made by the City Collector under the provisions of Chapter 112, Laws of 1886, and the supplements thereto, upon the payment to the City Treasurer of the amount for which said property was sold, with the interest thereon at the rate of ten (10) per cent. per annum to the date of payment, together with all costs, charges and expenses incurred by the city relative thereto, and that upon such payment, a proper assignment of such certificate to be approved by the Corporation Counsel be delivered under the seal of the city and the hand of the Mayor:

No. 1938, lots 25 and 26, block 293, Eighteenth street.

No. 1946, lot 276, block 328, Sixteenth street.

No. 1956, lots 25 to 28 C, block 329, Seventeenth street.

No. 1957, lot 24 C, block 329, Coles street.

No. 1964, lot 4 C, block 336, Jersey avenue

No 1971, lots 21 to 24 C, block 331, Coles street.

No. 1972, lot 5 C, block 366, Coles street.

No. 1974, lots 29 and 30 C, block 366, Seventeenth street.

No. 1982, lots 1 and 2 G, block 367 Coles street.

The reports were each received and the resolutions referred to in the same were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

From the Committee on Salaries and Claims:

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:

(Charge to "Martin Act" account.)

$335 to John T. Edwards, for serving notices under Martin Act.

$15 to Kent K. Stearns, for drawing assignments, etc., under Martin Act.

$1,052.50 to New Jersey Title, Guarantee and Trust Co., for searching titles under Martin Act.

$1,112.50 to New Jersey Title, Guarantee and Trust Co., for searching titles under Martin Act.

The report was received and the claims ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller, Frazer and Simpson—5.

Nays—None

Absent—None.

From the Committee on Printing, Stationery and Supplies:

The Committee on Printing, Stationery and supplies reported recommending the adoption of resolutions ordering paid the following claims:

$136.99 to William D. Edwards, for sundry cash disbursements as Corporation Counsel.

$28.40 to George E. Watson & Co., furniture for Board of Finance.

$20 to Herbert Booth, King & Co., printing circulars for City Comptroller

(All to be paid out of appropriation for 1893-94.)

$15.85 to George Ringle, stove and fixtures for Mayor's office.

$40.58 to John Kelly, carpenter work in Mayor's office.

$100.27 to John Kelly, carpenter work in City Hall.

$100 to Jersey City Democrat, printing 500 tax sale pamphlets.

$60 to Albert Datz, stationery for City Collector.

$16.20 to United Gas Improvement Co., gas used in City Hall in September, 1893.

$95.20 to Philip E. Martin, taking down and setting up stoves, repairs, etc., in City Hall.

$26 to Jersey City News, printing manual slips, pages 90-102, inclusive.

$5.80 to Hugo Mootz, locksmith work in City Hall

$45 to Jersey City Printing Co., printing for Board of Finance.

$13.75 to New York and New Jersey Telephone Co., telephone tolls, City Collector's office, from June 1 to September 1, 1893.

$3.30 to American District Tel. Co. messenger service to Board of Finance, October, 1893

$5 to R. H. Weaver, taking down and storing awnings of Collector and Comptroller.

$65.66 Jersey City Electric Light Co., lighting offices of Mayor, Collector and Treasurer in October, 1893.

$18.45 United Gas Improvement Co., gas used in City Hal in October, 1893.

$19.75 to J. W. Harrison, printing etc., for Corporation Counsel.

$36.25 to J. W. Harrison, printing, etc., for City Collector

$86.97 to J. W. Harrison, stationery, etc., for City Collector.

$84.75 to J. W. Harrison, stationery, etc., for City Clerk.

$70.95 to J. W. Harrison, stationery, etc., for City Comptroller.

$24.80 to J. W. Harrison, stationery, etc., for City Comptroller.

$142 to J. W. Harrison, stationery, etc., for City Comptroller.

$34.05 to J. W. Harrison, stationery, etc., for City Treasurer.

(All to be paid out of appropriation for 1892-93.)

The report was received and the claims ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday, December 27, 1893, at 8 o'clock P. M.

Adopted.

The following resolutions were presented and disposed of as follows:

By Mr. Detwiller, on behalf of the Committee on Concurrent Resolutions:

Resolved, That the resolution adopted by this Board, May 19, 1893, concurring in the resolution of the Board of Street and Water Commissioners of May 23, 1892, ordering paid the salaries of reassessors for the month of May, 1892, amounting to $900 (as per pay roll) be and the same is hereby rescinded.

By Mr. Bedell, on behalf of the Committee on Finance;

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $125,000, on account of county taxes of 1893.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William C. Wallace, agent for William S. Banta, executor, for $2.84 for duplicate payment of taxes for 1891, on lot 90, block 28-52 Dales avenue, paid December 10, 1891, being duplicate of payment made same date.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick O'Neill for the sum of $1,240.06 for work done and materials furnished in the construction of the "joint outlet sewer between Jersey City and West Hoboken," said amounts being 54 per cent. of the whole of said claim chargeable to Jersey City.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

On motion of Mr. Fraser the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday, December 15, 1893, at 8 o'clock P. M.

Present—None.

Absent.—All the members of the Board, five (5) in number.

In the absence of a quorum the Board stood adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, December 20, 1893, at 8:30 o'clock A. M.

Present—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Absent—Mr. Frazer—1.

The call for the meeting, which was for the purpose of passing a resolution extending the date fixed for the reception of taxes of 1893 without penalties, and for the transaction of "General Business" was read by the Clerk.

The regular order of business was then taken up.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Communication from James A. Gordon, notifying this Board that he, as attorney for John W. Beach and James Beach, partners trading as Beach Brothers, obtained a judgment against the Mayor and Aldermen of Jersey ity, in the Hudson County Circuit Court, for the sum of $334.67 and costs of suit, amounting to $29.46, and requests that payment of said judgment be ordered paid.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

$126 to Jersey City News, publishing tax sale notices, under "Martin Act.

$55.75 to John J. O'Hara, printing and stationery for Comptroller.

$1,115 to International Bank Note Co., engraving plates for issue of 5 per cent. City Hall bonds and furnishing bonds

$40.58 to John Keily, carpenter work in City Hall.

OFFICIAL COMMUNICATIONS.

Resolution from the Board of Education, requesting that the Board of Finance make an appropriation of $35.66 for the rental of Annex School No. 8 for the month of January, 1894, in case School No. 25 is not ready for occupancy at that time.

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported recommending that this Board concur in the resolution the Board of Street and Water Commissioners adopted December 11, 1893, authorizing the construction of a branch main sewer in West Side avenue, from the centre line of Broadway and West Side avenue to the centre line of West Side avenue and Fairmount avenue, with the lateral sewers in the following streets between West Side avenue and the westerly line of the new Public Road of Hudson County, Stuyvesant avenue, De Kalb avenue, Glenwood avenue, Montgomery street and Fairmont avenue, said branch main sewer to connect with the trunk line sewer in Sip avenue and laterals to connect with the said branch main sewer.

The report was received and the resolution concurred in by the Board of Finance by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

From the Committee on Salaries and Claims:

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of Deember, 1893, when due, as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to J. B. Cleveland, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to P. H. O'Neill, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McCartin, Deputy City Collector.

$100 to Bernard Westervelt, Clerk to City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$150 to W. H. Tuttle, Chief Clerk to City Collector.

$416,66 to W. D. Edwards, Corporation Counsel.

$291 66 to Spencer Weart, Corporation Attorney.

$150 to Martin Fink, Clerk Board Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to T. F. Jordan, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83.33 to Devereaux Noonan, Clerk to City Collector.

$70 to Charles B. McAnally, Clerk to City Collector.

$50 to Jas. L. Merritt, Messenger to City Clerk.

$125 to T. K. Halstead, Clerk to City Collector.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$38.71 William C. Broas, Collector of Arrears of Personal Taxes from December 20 to 31, 1893 (both inclusive), at $100 per month.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of December, 1893, when due, to wit:

$30 to Honora Lamb, for cleaning rooms.
$30 to Bridget Parker, for cleaning rooms.
$30 to Kate Battersbee, for cleaning rooms.
$30 to Mary Coffee, for cleaning rooms
$30 to Mary Looney, for cleaning rooms.
$40 to Charles Golden, for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of December, 1893, when due as follows:

The Jersey City News.....$229.16
The Evening Journal 229.16
The J. C. Herald,..... 229.16
The N. J. Staats Zeitung..... 229.16

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. S. Westervelt, for $30.00 for extra services in itemizing reports of the Commissioners of Adjustment during the month of December, 1893. when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. P. Van Saun, for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of December, 1393, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P. Wedin, for $70 for services as Assistant Clerk to the District Court, during the month of December, 1893, when due.

(To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Patrick F. Looney, for $66.66 for services as Marshall to the Second District Court, during the month of December, 1393, when due.

(To be paid only out of District Court Fees.)

The report was received and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None

Absent—Mr. Frazer—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By President Hillier:

Resolved, That the minutes of the meeting of May 31, 1893, be and are hereby corrected by adding to the resolution on page No. 94, referring to the claims of Anthony P. Smith and John Nolan, at the end of said resolution, the words "be and is hereby rescinded," these words having been omitted in the engrossing of the minutes of said meeting, although contained in the original resolution.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Frazer—1.

By Mr. Bedell:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to be deposited to the credit of January, 1894, interest as follows:

From General Account.....$41,041.05
From General Account, to pay interest on assessment bonds..... 41,700.00
From Water Account..... 54,195.00

Resolved, That the date fixed for the reception of taxes of 1893 by the City Collector without penalties be, and the same is hereby extended until January 14, 1893.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, December 27, 1893, at 8 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Absent—Mr. Detwiller—1.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of J. C. News for advertising notices under Martin Act (account "Martin Act"), $175.

Claim of J. C. Herald for publishing notices for the payment of taxes for 1893, $15.

Claim of James P. Northrop, examining titles under the Martin Act, $209.00

Claim of J. C News for advertising City Collector's notice of taxes for 1893, $108.

Claim of Evening Journal for advertising City Collector's notice for taxes, 1893, $108.

Claim of J. C. Electric Light Co. for wiring one-inch outlet for City Co lector's office, $2.50.

Claim of the N. J. Staats Zeitung Co. for advertising City Collector's notice of taxes for 1893, $108.

Claim of Zach Mastin for combination lock cranks for safes in City Hall building, $6.00.

Claim of Elias Griffith for repairing furniture in Mayor's office, $2.

Claim of John T. Edwards, serving notices under "Martin Act," $86.

Edward Schanck, serving notices under "Martin Act," $40

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:

The following advice and opinions from the Corporation Counsel were presented, received and filed:

On judgments obtained against Jersey City for supplies furnished the Board of Fire Commissioners:

JERSEY CITY, Dec. 26, 1893

Hon. Board of Finance:

Sirs,—I have considered the question involved in the disbursements of the appropriation made by your Board to the last levy of three thousand dollars ($3,000.00) to the Board of Fire Commissioners to pay outstanding accounts. It seems there has been a shortage in that Board for a number of years in the claims account; suits where threatened and some judgments entered; to meet these deficiencies the appropriation of three thousand dollars ($3,000.00) was made. Under the law where no other fund is available, judgments are met by the issuance of temporary loan bonds to be paid out of the next tax levy. Antic pating such claims in the Fire Board the appropriation in question was rightfully and properly made. From it such claims should be paid as either have been or could be put in judgment. The law officers, although informed that the city has received the benefit of the supplies, defended these claims in every way, but after the recent decision by Judge Lippincott in the Perry case, we are constrained to advise that similar claims should be paid without the expense of additional litigation out of the fund above mentioned The judge clearly indicates the distinction between the liability of the city civilly and the liability of officials for overdrawing appropriations. I return herewith the following claims for judgments presented to your Board:

Michael Rochford (James Manning, Attorney)	$246 06
Henry P. Wittpen (James P Northrop, Attorney)	436 84
Oliver H. Perry (Bacot & Record, Attorneys)	386 84
Beach Bros. (James A. Gordon, Attorney)	364 13

These claims should be referred to the Board of Fire Commissioners for payment out of this fund of three thousand dollars ($3,000.00).

I enclose a resolution of reference and also resolutions to be passed by that Board for their payment, which should be forwarded with the papers.

Yours respectfully,

WM. D. EDWARDS,

Corporation Counsel.

On petition of North Hudson County Railroad Co., advising that a warrant be ordered drawn returning $71, and not $90.88 as requested, having found upon examination that the assessment upon the lots 1 to 4, block 708, Central avenue (folio 168), at the valuation of $2,500 is a duplicate or double assessment. There are no such lots. The railway company is charged on folio 161 with lots 1 to 4, block 708, Central avenue, at a valuation of $3,200, which is correct, the only other lots in said block on Central avenue belong to the Lenau estate and Beekman to whom they are properly assessed. In other words four lots too many have been assessed.

On the communication from the City Clerk, requesting the cancellation of the record of an assessment for sewer in Henderson street, against lot 3, block 32 (July 26, 1849), the same being a cloud on the title of lot 68, block 102, city map, advising against cancelling the record of this sale in the City Clerk's office. If the record in the Register's office shows a mer.er it is not a cloud upon the title, it cannot embarass anyone. He does not think the city should assume any responsibility as to cancelling the same, unless upon the request of the assignee of John Wanner, and the surrender of the certificate of sale. There may be immediate rights of which we are not advised.

On petition of the South Bergen Reformed Church of Jersey City, asking to be relieved of tax upon their property, corner Bergen avenue and Boyd street, for the years 1890, 1891 and 1892.

JERSEY CITY, Dec. 27, 1893

Honorable Board of Finance:

Gentlemen,—I herewith return the petition of the South Bergen Reformed Church, asking to be relieved of taxes upon their property on the corner of Bergen and Boyd avenues for the years 1890, 1891 and 1892.

I also send with it a copy of a letter sent by me to the Rev. William D. Grant, the

pastor of the church, with his answers thereto.

This land was purchased by the church March 22, 1890, with the intention of erecting a church edifice thereon. During the years 1890, 1891 and 1892 the church occupied the property on the corner of Bergen avenue and Union street, which was exempt from taxation.

Up to January 1, 1893, the property now sought to be exempt was not used for church purposes. On August 1, 1892, the church started the erection of a building upon these premises, which it now occupies. This land is not exempt, in my opinion, from taxation under section 64 of the general tax act. It was not used for church purposes during these years. I therefore advise that no action be taken thereon.

Yours respectfully,
WM. D. EDWARDS,
Corporation Counsel.

On petition of the Board of Street and Water Commissioners, requesting that an appropriation of $300 be made to repair bridge over Bowers street at Ogden avenue.

Advising against making this appropriation. If made at all it should have been included in the tax levy just made.

On petition of Cornelius Van Vorst et als, for the return of $1 308.53 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

JERSEY CITY, Dec. 25, 1893

Honorable Board of Finance:

Sirs,—I herewith return with my report petition of the heirs o. Cornelius Van Vorst, deceased, for the return of surplus ($1,308 53) on lot 15, block 409, Brunswick street. This has been a troublesome case, but the enclosed resolution properly divides the amount. The city should refuse to pay the share of Cornelius Van Vorst, amounting to $163.58, as he is covered with judgments.

Yours respectfully,
WM. D EDWARDS
Corporation Counsel.

From the Board of Aldermen:

Requesting that the unexpended balance of the appropriation of the Board of Aldermen for the fiscal year 1892 and 1893 be transferred to the account of Printing, Stationery and Supplies of the same Board and for the same year.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners;

The following resolutions adopted and now presented to this Board for concurrence and approval:

1. Awarding contract to Dennis Byrnes for the improvement of Paterson street, from Central avenue to Pierce avenue.

(Adopted December 26, 1893.)

2. Ordering paid certain claims.

(Adopted December 26, 1893)

3. Duplicate resolutions ordering paid salaries of laborers at High Service for April, 1892, amounting to $120, as per pay roll.

(Adopted April 25, 1892.)

4. Ordering paid salaries of Water Registrar, etc., for December, 1893, amounting to $2,901.65, as per pay roll.

(Adopted December 26, 1893).

5. Ordering paid the salaries of "laborers on meters" for December, 1893, amounting to $623.33, as per pay roll.

(Adopted December 26, 1893).

6. Ordering paid the salaries of Re-Assessors for December, 1893, amounting to $300, as per pay roll.

(Adopted December 26, 1893)

7. Ordering paid the salaries of General Superintendent, etc, in Water Department for November, 1893, amounting to $1,573, as per pay roll.

(Adopted December 18, 1893).

8. Requesting that $3,000 be appropriated to pay for the construction of a sewer in Mercer street, Colgate street and Railroad avenue, upon petition presented December 18, 1893.

9. Directing the City Clerk to cancel certain warrants ordered drawn to the order of James Reilly, now deceased, for services as laborer repairing water gates in April and May, 1892, and that warrants be ordered drawn in favor of his widow, Bridget Reilly.

The above resolutions were each received and referred to the Committee on Concurrent Resolutions.

From the Board of Fire Commissioners:

JERSEY CITY, December 27, 1893.

To the Honorable Board of Finance, Jersey City, N. J.:

Dear Sirs,—I enclose herewith a copy of resolutions passed by the Board of Fire Commissioners at its meeting held this evening.

Respectfully,
CHARLES ESTERBROOK,
Clerk.

Resolved, That this Board do hereby declare its intention to take advantage of and put in operation on January 10, 1894, the provisions of an act entitled, "An Act relative to the Fire Department of cities of the first class," approved March 27, 1893, whereby it is made lawful for this Board to increase the number of men attached to each company, so that the total number attached to each company shall not exceed eight; and be it further

Resolved, That the Board of Finance be and is hereby requested to appropriate the sum of forty-two thousand, two hundred and twenty dollars and seventy-three cents ($42,220.73), as per statement annexed hereto, for the use of this Board for the purpose of meeting the cost of proposed increase for the remainder of the present fiscal year, commencing January 10, 1894, and that said Board of Finance borrow the aforesaid sum as authorized and required by Section 3 of said Act.

STATEMENT.

Cost of proposed increase, commencing January 10, 1894.

For 14 Captains of Steamers at $1,200 per year.....	$14,985 74
For 28 Permanent Hosemen at $950 per year.....	23,727 42

For 5 Captains of Hook and Ladder Companies at $1,200 per year	5,352 05
For 15 Permanent Truckmen at $950 per year	12,711 10
	$56,776 31
For bedsteads, beds, bedding, etc	1,500 00
	$58,276 31
Less amount appropriated for 18 foremen and 126 men-at-call abolished by this Act	16,055 58
Total	$42,220 73

Received and referred to the Committee of the Whole.

The President presented the following communication concerning the joint outlet sewer between Jersey City and West Hoboken, and the same was received and referred to the Committee on Concurrent Resolutions.

JERSEY CITY, Dec. 22, 1893.

W. H. Ruggles, Chief Engineer:

Dear Sir,—The work of raising the railroads is now completed at Tyler Park ready for our pipe to be laid across, and part of it, as you have seen is laid across. In accordance with the agreement made with the company the Commissioners have no right to cross until the award is paid.

The Northern Railroad Company, Erie Railroad Company, lessee, refuse to-day to allow us to cross, and the work on the sewer which has been suspended for some six months or more on account of the railroads will continue suspended until this is paid, as we have no right or right of way. The great volume of surface water and sewage carried by the lateral sewers of Jersey City and West Hoboken comes down to the completed portion of this outlet sewer, and if the completion of the outlet sewer is to be delayed indefinitely we must cut it off at the top of the hill or seal the outlet sewer up at the junctions with your lateral sewers, as this is an infliction on our contractor not provided for by his contract, nor authorized in any way except that it has been temporarily permitted for the convenience of both municipalities in building their lateral sewers, in the hope that we would and could soon finish the outlet sewer.

Damages to the extent of thousands of dollars have been already caused to the contractor in taking care of and providing a temporary outlet near Tonnelle avenue during the long suspension of the work. This, of course, cannot be continued. Will you please use your efforts to get this award paid at once so that the work may go on and trouble and expense be prevented.

The pipe crossing of the railroads is in accordance with the plan and grade approved and filed in the offices of both municipalities in the initial proceedings as required by law, and the preliminary report of the Commissioners.

Very truly yours,
JAMES MOYLAN,
Engineer.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance.

The Committee on Finance reported recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby instructed to transfer all the unexpended balances of appropriations of the Board of Aldermen, fiscal year of 1892-93, to the account of printing, stationery and supplies of the Board of Aldermen, fiscal year of 1892-93.

The report was received and the resolution adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Frazer and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions, to whom were referred the following resolutions, reported submitting resolutions recommending that the same be concurred in:

1. Directing the City Clerk to cancel certain warrants drawn to the order of James Reilly, now deceased, for services as laborer "repairing water gates" in April and May, 1892, and the warrants be ordered drawn in favor of his widow, Bridget Reilly.

(Passed December 18, 1893)

2. Ordering paid certain claims.

(Passed December 4 and 11, 1893).

3. Awarding contract to Dennis Byrnes for improvement of Paterson street, from Central avenue to Pierce avenue.

(Passed December 26, 1893).

4. Concurring in the resolution of the Board of Aldermen of Jersey City for assignment of certificates of sale held by city under Chapter 112, Laws of 1886, to Frank A. Weber.

(Adopted November 28, 1893).

5. Ordering paid salaries of General Superintendent, etc., in Water Department for November, 1893, amounting to $1,573.

(Passed December 18, 1893).

6 Ordering paid the salaries of Water Registrar, etc., in Water Department for December, 1893, amounting to $2,901.65.

(Passed December 26, 1893).

7. Ordering paid the salaries of "laborers on meters" for December, 1893, amounting to $623.33.

(Passed December 26, 1893).

8. Ordering paid the salaries of Re-assessors for December, 1893, amounting to $300.

(Passed December 26, 1893).

9. Ordering paid the salaries of laborers at High Service for half a month, ending April 15, 1893, amounting to $120.

(Passed April 15, 1892).

The report was received and the resolutions were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported rec-

ommending the adoption of the following resolut ons:

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners, May 23, 1892, to wit:

Ordering paid the salaries of the following named persons employed as Re-Assessors during the month of May, 1892, as per pay roll:

Daniel Harper, one month.....	$75 00
Charles Sunkel, one month.....	75 00
Edward F. Dunn, one month.....	75 00
John O'Mara, one month.....	75 00
	$300 00

The remaining items on said pay roll are hereby non-concurred in, for the reason that they have all been already paid either by judgment or by claim.

Resolved, That the Board of Finance hereby non-concurs in the following resolution adopted by the Board of Street and Water Commissioners December 26, 1893, to v it:

Ordering paid the following salaries as per pay roll of the Water Registrar and employes in the Water Department for the month of December, 1893:

Item No. 15, Garret Haley, general clerk, one month, $100, for the reason that the requisite services have not been rendered.

Item No. 25, F. M. Decker, general clerk in the Water Department, one month, $75, for the reason that service in the opinion of your committee is not required, and for another reason that this item of salary has been non-concurred in on previous pay rolls.

Resolved, That the Board of Finance hereby directs the City Comptroller to transfer the sum of $4,736.13 from appropriation for erection of station houses to account of Fifth Precinct Station House, Board of Street and Water Commissioners upon the request of said Board

The report of the committee was received and the resolutions therein contained were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Frazer and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

From the Committee on Salaries and Claims.

The Committee on Salaries and Claima reported recommending the adoption of resolutions ordering the payment of the following claims:

(All chargeable to the Martin Act account).

Claim of Jersey City News for advertising Martin Act notices, $57.75.

Claim of John T. Edwards for serving notices under Martin Act, $86.

Claim of Jersey City News for publishing notices of tax sale, Martin Act, $126.

Claim of Edward Schanck for serving notices under Martin Act, $40.

Claim of James P. Northrop for examining certificates of title, $209.

Claim of Kenth K. Stearns for serving and taking acknowledgments under the Martin Act, $43.50.

The report was received and the claims ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

From the Comittee on Printing, Stationery and Supplies.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:

$1,115 to International Bank Note Co., engraving plates for issue of 5 per cent. City Hall gold bonds and furnishing bonds.

$55.75 to John J. O'Hara, printing and stationery for Comptroller.

The report was received and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Frazer and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Bedell, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of the North Hudson County Railway Company for seventy-one dollars for taxes paid in error on lots 1 to 4, block 708, Central avenue, for 1892 (folio 168), said property having been twice assessed through error, once on fol o 161 and again on folio 168, and that the City Collector be directed to cancel the record of taxes for 1892 upon said lots 1 to 4, block 708, Central avenue, folio 168, at the valuation of $2,500.

Resolved, That upon the reports of the Corporation Counsel and City Treasurer, endorsed upon the petition of the heirs of Cornelius Van Vorst, warrants be ordered d awn on the City Treasurer in favor of the parties hereinafter mentioned for their respective shares of the amount of surplus realized upon tax sale under Chapter one hundred and twelve (112) of the laws of eighteen hundred and eighty-six (1886), and the supplements thereto made by the City Collector on April 21, 1891, of lot fifteen (15), block four hundred and nine (409), Brunswick street, over and above the sum as adjusted due the city, with interest costs and disbursements.

1. Robert Sewell, executor of Elizabeth B. Van Vorst, for the sum of one hundred and sixty-three dollars and fifty-six cents (⅛ th), $163.56.

2. Sarah V. V. Sewell, for the sum of one hundred and sixty-three dollars and fifty-six cents (⅛th), $163.56.

3. William V. V. Powers, Cornelius V. V. Powers and Annie P. Ledoux (heirs at law of Mary B. Powers, deceased), for the sum of one hundred and sixty-three dollars and fifty six cents (⅛th), $163.56.

4. William B. Van Vorst (for himself and as one of the heirs of Susan Dezarnauld) for the sum of two hundred and eighteen dollars and nine cents (⅙th), $218.09.

5. Julia Van Vorst (for herself and as one of the heirs of Susan Dezarnauld) for the sum of two hundred and eighteen dollars and nine cents (⅙th), $218 09.

6. Antoinette Booraem (for herself and as one of the heirs at law of Susan Dezarnauld) for the sum of two hundred and eighteen dollars and nine cents (⅙th), $218 09.

Resolved, That the City Treasurer be directed to retain until further order the balance of said surplus amounting to the sum of one hundred and sixty-three dollars and fifty-eight cents ($163.58), belonging to Cornelius Van Vorst against which the Corporation Counsel reports liens.

The resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made November 28, 1893, to December 28, 1893, inclusive, as follows:

To water account, $411.53, adjusted water rents; to assessment account, $1,242.05, adjusted assessments; to general account, $22,609 93 adjusted taxes 1892; to general account, $4, tax sale advertising fees; to tax arrearage fund, 1890, $16,393.45, adjusted taxes, 1890; to tax arrearage fund, 1891, $20,837.74, adjusted taxes, 1891; to tax arrearage fund, 1889, $18,257 14, adjusted taxes, 1889; to tax arrearage, fund 1888 $2,745.22, adjusted taxes 1888; to arrearage fund, $13,905.34, adjusted taxes, 1875 to 1887; to tax arrearage fund, $567.63, interest on adjusted taxes, etc.; to fund 1873, $31.81 adjusted taxes, 1872, and previous years; to fund, 1872, $217.25, adjusted taxes, 1873 and 1874; total, $97,274.14.

Whereas, It appears from investigation made by His Honor the Mayor that the former clerk of this Board, William G. German received compensation for some twenty (20) months at the rate of $166.66 per month or $2,000 per year; and

Whereas, Said compensation was an increase without proper action of $16.66 per month over and above the sum of $150 per month, or $1,800 per annum, to which he was legally entitled; and

Whereas, His Honor the Mayor immediately upon learning that such were the facts did veto William G. German's salary for the months of September, October and November, 1892, on the ground that the amount paid said German was in excess of what was rightly and legally due him to the sum of $333.20, or $16.66 for the term of twenty months, which His Honor insisted should be returned to the city; and

Whereas, The amount which His Honor refused to sign in favor of said German is the sum of $499.98, three months at $166.66 per month; and

Whereas, The sum which should have been ordered paid to him was only $450, or three months at $150 per month; therefore

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of William G. German for services as Clerk to the Board of Finance during the months of September, October and November, 1892 for the sum of $116 80, said warrant being a complete and final payment of all moneys due said William G. German for services in that capacity to the Board.

Said warrant to be paid out of salary appropriation of 1891 and 92, and to be delivered upon a receipt of all demands to date

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller -1.

By Mr. Simpson:

Resolved, That the claims for judgments presented to this Board for supplies furnished to the Board of Fire Commissioners as follows:

Michael Rochford (James D. Manning, Attorney) $246 06
Henry P. Wittpenn (James P. Northrop, Attorney) 436 84
Oliver H. Perry (Bacot & Record, Attorneys) 386 84
Beach Bros. (James A Gordon, Attorney) 364 13

be referred to the Board of Fire Commissioners for payment by that Board out of the fund of three thousand dollars appropriated by this Board to it for the payment of back claims, in accordance with the opinion of the Corporation Counsel

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson, on behalf of the Committee on Concurrent Resolutions:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of William C. Heppenheimer, Counsel to Commissioners for the construction of the joint outlet sewer between Jersey City and West Hoboken for $1,745 for fifty-four per cent., chargeable to Jersey City for damages and right of way in crossing and elevation of tracks of the Northern Railroad of New Jersey at Tyler Park, N. J.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of William C. Heppenheimer, Counsel to Commissioners for the construction of the joint outlet sewer between Jersey City and West Hoboken for $1,836 for fifty-four per cent., chargeable to Jersey City for damages and right of way in crossing and elevation of tracks of New York, Susquehanna and Western Railroad at Tyler Park, N. J.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The following resolutions were presented, but before the same were read by the Clerk the following communication was presented by the President of the Board and the Clerk directed to read the same:

JERSEY CITY, N. J., Dec. 27, 1893.

George R. Hillier, Esq., President of the Board of Finance:

Dear Sir,—I am informed that the question of electing a Corporation Counsel and Attorney for the unexpired term of these offices is to come before our Board this evening.

I am very sorry that sickness prevents my attendance and that I have to take these means to express my view and explain my position in this matter.

The reform movement of the people of this city begun with the election of Mayor Wanser, and endorsed again by the people's voice last fall in the election of a reform sheriff, has demonsirated beyond doubt that the public is more interested in honest government, and believes more in economical and non-partisan boards than in partisan political machines.

The Board of Finance, I am proud to say, although Republican in majority has so far set an example of non-partisanship that seems to be appreciated by the public, and ought to be followed by other city departments.

The services of Corporation Counsel Hon. Will am D. Edwards I appreciate, and the Board having made no new appointment during his "hold over" for the last six or eight months shows the same feeling. But it appears that representative Republicans and Democrats desire this Board to make a change, and I therefore endorse the nomination of Hon. William Brinkerhoff (Democrat), who was formerly City Counselor and was deposed by the "ring".

The services of Corporation Attorney Spencer Weart, Esq., have been a great assistance to the Mayor in his solitary struggle against a gigantic and powerful organization, and it is with regret that I hear he proposes to resign.

I therefore endorse the nomination of Hon. James S. Erwin as Corporation Attorney, a gentleman who has represented us two years in the Assembly with commending honor and respect to all who regard honesty and conscientious duty a virtue.

J. J. DETWILLER.

The communication was received, ordered spread in full upon the minutes and filed.

The resolutions were then read and are as follows:

By Mr. Bedell—

Resolved, That William Brinkerhoff be and hereby is appointed Corporation Counsel for the time limited by law.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson 4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson—

Resolved, That James S. Erwin be and is hereby appointed Corporation Attorney for the time limited by law.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—1.

Nays—None.

Absent—Mr. Detwiller—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday, January 5, 1894, at 8 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The minutes of the following meetings were approved as engrossed in the Minute Book by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

Meeting of November 17, 1893 (regular); November 27, 1893 (adjourned); December 1, 1893 (regular); December 14, 1893 (special); December 15, 1893 (regular); December 20, 1893 (special); December 27, 1893 (adjourned).

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Randolph, Condict and Black, attorneys of Anna Robertson and Hugh P. Clarence, for the return of $14.32, amount paid in error of taxes of 1892.

Received and referred to the Corporation Counsel.

Communication from John M. Jones, President of the Board of Education, notifying this Board that the appropriation of $66.66 for the rental of Annex School No. 8 for the month of January, 1894, will not now be required for the rental of Annex School No. 8, said school having been ordered closed permanently on December 31, 1893.

The communication was received, and with the resolution of the Board of Education requesting that an appropriation for Annex School No. 8 be made, ordered placed on file.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of J. J. O'Hara for stationery, etc., for City Collector and Board of Finance, $52.

Claim of Elias Griffith for repairing four (4) chairs in Mayor's office, $4.

Claim of James Atchison for stationery supplies in Mayor's and Comptroller's office, $3.60.

Claim of Jersey City News for printing manual, pages 120-133, nineteen pages, $38.

Claim of F. Heppenheimer's Sons for warrant books for City Clerk, $230.

OFFICIAL COMMUNICATIONS.

Resolution from the Commissioners of Adjustment:

That requisition be made on the Board of Finance for the sum of $7,500 to defray the present current expenses of said commission.

Received and referred to the Committee on Finance.

Resolutions from the Board of Street and Water Commissioners, requesting concurrence in the same:

1. Fixing salary of Harvey Hall, general clerk in Water Department, at $100 per month.

(Adopted January 2, 1894.)

2. Ordering paid certain claims.

(Adopted January 2, 1894.)

3. Directing the Clerk to advertise for proposals for furnishing, delivering and laying about 18,500 lineal feet of twelve-inch cast iron water pipe, with all gates, connections, etc., in accordance with specifications approved.

(Adopted January 2, 1894.)

4. Ordering cancelled warrant ordered drawn in favor of Patrick Nevin as stableman in November, 1893, $75, and ordering a warrant drawn in favor of Rose Nevin, the widow.

5. Fixing salary of Michael Dunn, stableman at pipe yard at $75 per month, and of Thomas Carthy, assistant stableman at pipe yard, at $60 per month.

6. Also a resolution requesting an additional appropriation of $1,500 for the completion of addition to the new Fifth (5th) Precinct Station House.

The resolutions were each received and referred to the Committee on Concurrent Resolutions.

The Corporation Counsel, to whom was referred by the committee of the whole, the resolution of the Board of Fire Commissioners relative to said Board declaring their intention to take advantage of and put into operation on January 10, 1894, the provisions of an act whereby it is made lawful for the Board of Fire Commissioners to increase the number of members attached to each fire company, etc., and requesting the Board of Finance to appropriate $42,220.73 for the purpose of meeting the cost of said increase for his opinion, notified this Board (Board of Finance) that the Board of Fire Commissioners cannot incur any obligation against the city by exceeding the amount set apart for salaries in the account of salaries for said Board until this Board shall have first made an appropriation to meet such excess.

A recess of twenty (20) minutes was then taken.

Upon the reassembling of the Board the same members were present as at roll call—4 in number.

REPORTS OF STANDING COMMITTEES.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions, to whom was referred the resolution of the Board of Street and Water Commissioners requesting that an appropriation of $3,000 be made to pay for the cost of the construction of a sewer in Mercer street, Colgate street and Railroad avenue (upon petition presented to the Board of Street and Water Commissioners), reported recommending that the Corporation Counsel be requested to give his advice on the same.

The report was received and the recommendation therein contained adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board present—4 in number.

The committee further reported recommending the adoption of the following resolutions:

Resolved, That the resolution of the Board of Street and Water Commissioners (adopted January 2, 1894), fixing the salaries of Michael Dunn, stableman, at $75 per month, and Thomas Carty, assistant stableman, $60 per month, at the pipe yard (each appointed January 2, 1894), be and the same is hereby noncurred in for the reason that the residences of the parties named are not given in the resolution, as required by resolution of this Board.

Resolved, That the resolution of the Board of Street and Water Commissioners (adopted January 2, 1894), ordering cancelled a warrant ordered drawn in favor of Patrick Nevin, as stableman in November, 1893, amounting to $75, and ordering a warrant drawn in favor of Rose Nevin, the widow, be and the same is hereby concurred in.

Resolved, That the resolution of the Board of Street and Water Commissioners (adopted December 4, 1893), ordering paid $250 to G. W. C. Phillips for services as chemist for year ending October 31, 1893, be and the same is hereby concurred in.

Resolved, That the resolution of the Board of Street and Water Commissioners (adopted January 2, 1894), directing the Clerk to advertise for proposals for furnishing, delivering and laying about 18,500 lineal feet of twelve-inch cast iron water pipe with all the necessary gates, connections and branches required in accordance with specifications heretofore submitted and approved be and the same is hereby concurred in.

The report was received and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Frazer and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

From the Committee on Salaries and Claims.

The Committee on Salaries and Claims reported recommending resolutions ordering the payment of the following claims (all chargeable to the Martin Act account.

Claim of Evening Journal Association, for advertising adjusted tax sale No. 9 (Martin Act), $258.

Claim of the New Jersey Staats Zeitung, for advertising adjusted tax sale, No. 9 (Martin Act), $258.

Claim of J. C. Herald for publishing adjusted tax sale No. 9 (under Martin Act), $258.

The report of the committee was received and the claims each ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Frazer and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

From the Comittee on Printing, Stationery and Supplies.

The Committee on Printing, Stationery and Supplies reported recommending resolutions ordering paid the following claims:

Of John Kelly, carpenter work in the City Hall, $40.58.

Of Jersey City News, slips for manual, $34

(Chargeable to account of printing, stationery and supplies, 1892-93).

Of Elias Griffith, for repairing furniture in Mayor's office, $2.

Of Zach Mastin, for safe attachments in City Hall building, $6.

Of J. C. Electric Light Co., for wiring one ins. outlet in City Collector's office, $2.50.

Of Jersey City News, for advertising City Collector's notice of taxes 1893 due, $108.

Of the New Jersey Staats Zeitung Co., for advertising City Collector's notice of taxes for 1893 due, $108.

Of Evening Journal, for advertising City Collector's notice of taxes, 1893 due, $108.

Of Jersey City Herald, for advertising City Collector's notice of taxes of 1893 due, $15.

Of J. J. O'Hara, for stationery, etc., for City Collector and Board of Finance, $52.

(All chargeable to the account of "printing, stationery and supplies," 1893-94).

The report was received and the claims were each ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By President Hillier:

Whereas, The City Collector has furnished this Board with a list of unpaid personal taxes for the year 1892 of the First (1st) and Second (2d) districts, and said list is incomplete so far as showing all the unpaid personal taxes for said year and due from all the districts of this city; therefore,

Resolved, That the City Collector be and is hereby requested to furnish this Board for use of the Collector of Arrears of Personal Taxes with a list of the unpaid personal taxes, and due the city from the Third (3d), Fourth (4th), Fifth (5th) and Sixth (6th) districts of Jersey City.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Simpson:

Resolved, That the Commissioners of Adjustment are hereby requested to furnish information in writing at the next meeting of this Board the probable time when the duties of said Commission of Adjustment will be finally concluded, and that the Clerk of this Board forward a copy of this resolution to said Commissioners of Adjustment.

Resolved, That the Board of Street and Water Commissioners be, and they are hereby notified that this Board will not concur in the future expenditure of any of the city's moneys where concurrence is necessary by this Board, for the laying of water pipe or extension of water pipe or distribution by the city by the laying of pipe for distribution of Passaic water, unless the work is first properly advertised and contracted for to the lowest bidder and let out by written contract to such lowest bidder, and further, that in all cases where the concurrent power of this Board is required by law that this Board will not concur in any future expenditure of city moneys unless all work and materials are first advertised for and let out by contract to the lowest bidder, as required by law.

The resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Messrs Blair & Co. for the sum of $7,500 (being 2½ per cent. on $300,000) in return of proportionate amount of their deposit under contract for City Hall bonds.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Fraser:

Resolved, That the City Comptroller be and he is hereby directed to transfer from the account of salaries, fiscal year 1892-93, the sum of $561.56 to the account of printing, stationery and supplies, fiscal year 1892-93, Board of Finance

Resolved, That the Committee on Printing, Stationery and Supplies be and are hereby authorized to furnish the Collector of Arrears of Personal Taxes with such books, supplies, etc., as may be necessary in the discharge or his duties.

The above resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Fraser, on behalf of the Committee on Printing, Stationery and Supplies:

Whereas, This Board is cognizant of the fact that an agreement was entered into by this Board and the Board of Aldermen to pay a share of the claim for renovating and furnishing the Aldermanic Chamber, amounting to $250; and

Whereas, The Board of Aldermen have notified this Board by resolution passed November 28, 1893, that a claim to the above amount, under said agreement, still remains unpaid; therefore, be it

Resolved, That the Board of Finance hereby acknowledges the obligation of claim for $250 for renovating and furnishing the Aldermanic Chamber, and will order the payment of such claim when properly presented and audited.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell, Fraser and Simpson 4.

Nays—None.

Absent—Mr. Detwiller—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

On Friday, January 19, 1894, at the hour of 8 o'clock P. M., at the regular meeting room of the Board of Finance at the City Hall.

I called the roll of the membership of the Board of Finance, no one of whom responded thereto, all of the said members being absent.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall on Tuesday, January 30, 1894, at 5 o'clock P. M.

Present—President Hillier and Messrs. Bedell and Simpson—3.

Absent—Mr. Detwiller—1.

The call for the meeting was read by the Clerk and is as follows:

JERSEY CITY, Jan. 27, 1894.

To George R. Hillier:

Take notice that a special meeting of the Board of Finance will be held at its rooms in the City Hall on Tuesday, January 30, inst., at 5 o'clock P. M.

The object of said meeting is to receive and act upon any, either or all of the petitions, communications, claims and reports of committees which may be presented, or which has heretofore been presented; to take appropriate action upon a resolution ordering warrants to be drawn on the City Treasurer for the payment of salaries for the month of January, when due; to make suitable provision for the payment of any interest on city bonds, where interest may be required to be paid within a short period; to act upon such miscellaneous and unfinished business as may be brought before the Board.

GEORGE R. HILLIER,
President of the Board of Finance.

The following resolutions were presented by Mr. Bedell and they were each adopted by the following vote, the yeas and nays having been ordered and taken upon the call of the President:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

Resolved, That warrants be ordered and drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of February, 1894, interest, as follows:

From General Account. $45,480.00
From Water Account 14,625.00

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $125,000, on account of County Taxes 1893.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Friday, February 2, 1894, at 8 o'clock P. M.

Present—President Hillier and Messrs. Bedell and Simpson—3.

Absent—Mr. Detwiller—1.

The reading of the minutes of the following meetings: Regular, January 5 and 19, and special, January 30, 1894, was dispensed with, and the aforesaid minutes were approved as engrossed in the minute book, on motion of Mr. Simpson, on the call for the yeas and nays

Yeas—President Hillier and Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petitions of J. Charles Appleby for the cancellation of sale of part plot sixteen (16) in block four hundred and ten (410) Harrison avenue, for unpaid water rents, etc.

Of T. J. McLaughlin, for the return of $1.95 paid for interest on taxes of 1893, paid after January 14, 1894, of Stolz & Jaeger for the return of $56.72, paid in error for taxes of 1892.

Of T. C. Barlow, for the return of $15.90 for duplicate payments of personal and poll tax, 1892.

The above were each received and referred to the Committee on Finance.

Communication from the Union Stone Co., to retain the sum of $1,462 33, due said company by Charles O'Neill, contractor for the improvement of Hooker avenue between Ocean avenue and Avenue E, and pay the said sum to Union Stone Co.

Received and referred to the Corporation Counsel.

The Clerk announced the service on him January 19, 1894, at 8.15 P. M. of the following opinion by Chief Justice Beasley of New Jersey Supreme Court, November term, 1893, in the case of "The State ex rel of John Edelstein vs. John D. Fraser.

On motion of Mr. Simpson the same was received, ordered spread in full upon the minutes and filed.

The following is the opinion:

In a proceeding by information in the nature of a quo warranto it is the title of the defendant that is alone put in issue.

The statue of 10th March, 1893, declares that in all cases in any city in which the Mayor can appoint any municipal officer no such appointment shall take effect until the Board of Finance shall have confirmed the same by a vote of not less than two-thirds of all the members of such Board; the information alleged that it, through the Mayor of Jersey City, did appoint the defendant a member of said Board of Finance; and although the defendant thereupon took the oath of office and his seat in said Board, and was recognized by a majority of the members of said Board, the relator alleges that the appointment of the said defendant was of no effect, because the same "has not been confirmed by said Board of Finance." On demurrer to this information, held by four of this demurrer, the defendant acknowledged that he was not in the office dejure, and that judgment by ouster must be entered against him.

SUPREME COURT.

(Argued June Term, 1893.)

The State ex rel John Edelstein)
vs.)
John D. Fraser.)

William D Daly, for Relator.

Messrs. Collins & Corbin for Defendant.

The opinion of the Court was delivered by Beas., Ch. Jus. This controversy touches the right of membership in the Board of Finance of Jersey City. The discussion has arisen on a general demurrer to the information. And upon looking at this record I have failed to find any basis for the argument with which we have been favored by the counsel of the defendant. The case as presented stands before us in this wise. The information contains two counts. The tenor of the first being to this effect, viz.: That the defendant Fraser for the space of six days and upwards last past, hath unlawfully held, used and executed, and still doth unlawfully hold, use and execute the office of member of the Board of Finance, etc. The Court then proceeds to set out the relator's title, which is that on the 24th of April, 1891, he was duly and legally appointed by the Mayor of Jersey City a member of said Board for the term of two years, and that he took the oath of office, was duly qualified and duly exercised said office, which said office the said John D. Fraser during, etc., upon the State of New Jersey hath usurped and intruded into and unlawfully held, used, enjoyed and exercised, and yet doth usurp and intrude into, etc., to the exclusion of the said John Edelstein, etc., in contempt of the State of New Jersey, etc.

The demurrer as applied to this Court confesses "that the defendant, without a pretense of right, usurped this office and still holds it in that unlawful manner." It does not seem that any argument in favor of the defendant can be other than futile in view of such a confession. It has not been observed that the title of the narrator disclosed in this court is at all objectionable, but that title, be it good or bad, is not open on these pleadings to objections. These proceedings do not have the effect to put the narrator into office, his rights, therefore, are of no consequence, except so far as they may serve to qualify or explain the right of the defendant. They can have no such effect, nor any effect whatever in the present instance as the defendant acknowledges that he is holding the office in quest on without right.

Nor does it seem that the second count presents any matter more debatable. As in the first count it shows title in the relator, and similarly an intrusion by the defendant, and its diversity consists in this circumstance. After setting out the usurpation of the defendant it thus proceeds, viz.: For although true it is that the Mayor of Jersey City, at or before, etc , d d appoint the said John D. Fraser a member of the said Board

of Finance to succeed the said relator, and the said John D. Fraser thereupon took and subscribed before the City Clerk of Jersey City in due form of law the oath of office required by law for members of the Board of Finance, and took his seat in said Board and was recognized by a majority of the members of said Board as a member thereof and entered upon the duties of a member of the Board of Finance of Jersey City, yet the said relator gives the Court here to be informed and understand that said appointment is hitherto of no effect, because the same has not been confirmed by said Board of Finance. From the foregoing extract it will be observed that the effect of the demurrer as applied in this latter instance is to admit that the defendant is now exercising the office in question without his appointment having been confirmed by the Board of Finance. By this confession he admits that he is an intruder, for the Statute of the State passed 10th March, 1893, enacts as follows, viz.: "That in every case in any city where the Mayor thereof is now authorized by any law to appoint any municipal officer, or member of any municipal board, the name of the person appointed shall be submitted to the board of such city government having the control and management of the financial affairs, and the duty and power of confirming the annual tax levy or tax budget, by ordinance or otherwise, by whatever name the same may be known in such city, and no such appointment shall take effect until such board has confirmed the same by a vote of not less than two-thirds of all the members of such board duly recorded in the permanent minutes thereof."

The juncture then is this; the act just recited declares in clear and unambiguous terms that the appointment of the defendant shall not take effect until confirmed by the Board in the manner prescribed. The demurrer admits the allegation that there has been no confirmation and, most assuredly, thereby the defendant confesses that he has no claim to be considered an officer de jure. And yet that is the only question to be decided in this case as it is presented to us. In a procedure of this character, when the defendant acknowledges that he has no legal title, the inevitable result is that judgment of ouster must pass against him.

With respect to the argument that the act requiring a confirmative vote of two-thirds of the Board of Finance does not properly mean that the two members who retire annually are to be counted as constituents of the Board for that occasion, it is only necessary to remark that such question is utterly de hors this record.

There is no averment or statement in the case relating to that subject. All that we are appraised of is that there was no confirmation in any form by this Board, whether it be by a Board constituted of three voting members or of five. With respect to the suggestion in the brief of counsel that for the purposes of this case the Court will look into the two other quo warranto proceedings relating to this general subject now on the files of this Court between other parties, it is only necessary to say that the proposition is opposed to everything that can be found in the annals of the common law from the Norman Conquest to the present hour.

Let judgment of ouster be entered.

The following communications were also presented.

To the Honorable the Board of Finance of Jersey City:

Gentlemen,—I herewith enclose judgment of ouster in the case the State ex rel John Edelstein vs. John D. Fraser, lately recovered in the Supreme Court of this State, by which judgment Mr. Fraser is no longer a member of your honorable body. I now ask that Mr. Edelstein be permitted without further trouble to take possession of the office which was unjustly withheld from him so long by the conduct of Mr. Fraser and the recognition of your honorable body.

By reference to the opinion of the Supreme Court you will find the Court held "that the defendant, Fraser, without a pretense of right, usurped this office and still holds it in that unlawful manner."

The enclosed judgment order is sufficient warrant for doing as I suggest.

Very respectfully,

WILLIAM D. DALY.

The judgment of ouster referred to in the above communication is a follows:

The State, ex rel John Edelson, vs. John D. Fraser.	}	New Jersey Supreme Court on quo warranto judgment of ouster.

The information in this case having been filed by leave of the Court, and the defendant having demurred thereto, and the relator having joined in demurrer, and the cause having been argued before the Court by William D. Daly, of counsel with the relator, and Collins & Corbin, counsel for the defendant, and the Court having considered said cause and directed a judgment in favor of the relator and of ouster against the defendant from the office of member of the Board of Finance of the City of Jersey City in and for said City of Jersey City. It is ordered that judgment in favor of relator and against the defendant of ouster be entered in above entitled cause with costs to be taxed.

Entered January 19, 1894, on motion of William D. Daly, Attorney of Relator.

The above were each received, ordered spread in full upon the minutes and filed on motion of Mr. Simpson.

PRESENTATION OF CLAIMS

The following claims were presented, received and referred to their appropriate committees:

Claim of Allan L. McDermott for taxed costs in the case State Allan L. McDermott vs. The Board of Street and Water Commissioners of Jersey City, $83.46.

(Asphalt paving certiorari.)

New Jersey Title, Guarantee and Trust Company for searching titles under the Martin Act, $983.50.

(Account Martin Act.)

New Jersey Title, Guarantee and Trust

Company, for searching titles under the tMartin Act, $869.

(Account Martin Act.)

New Jersey Title, Guarantee and Trust Company, for searching titles under the Martin Act, $1,268.50.

(Account Martin Act.)

New Jersey Title, Guarantee and Trust Company, for searching titles under the Martin Act, $1,004.

(Account Martin Act.)

American District Telegraph Company, for messenger service, Board of Finance (charge 1892-93), $4.46.

New York and New Jersey Telephone Company, tolls from September 1 to December 1, 1893, City Treasurer and Comptroller's offices (charge 1892-93), $5.90.

New York and New Jersey Telephone Company, for telephene tolls from September 1 to December 1, 1893, Mayor's office (charge 1892-93), $17.40.

New York and New Jersey Telephone ompany, tolls from September 1 to December 1, 1893, City Collector's office (charge 1892-93), $4.60.

New York and New Jersey Telephone Company, for telephone tolls from September 1 to December 1, 1893, Board of Finance (charge 1892-93), $3.60.

Jacob Soney, for locksmith work, etc. Board of Finance, $6.75.

Albert Datz, for printing for City Comptroller, $6

Clarence Sackett, for taking short hand notes and furnishing copies of transcript of evidence, etc., in investigation of charges preferred against the Board of Street and Water Commissioners, $267

Mackey's A, B, C Guide for three (3) years subscription, $18.

J. J. O'Hara, for stationery, supplies and printing for collector of arrears of personal taxes, $32.50.

John J O'Hara, for printing and stationery for collector of arrears of personal taxes, etc., $26.50.

J. J. O'Hara, for printing and stationery for City Treasurer and Board of Finance, $27.25.

J. W. Harrison, for stationery for City Treasurer, $18.67.

J. W. Harrison, for stationery for City Clerk, $30.90.

J. W. Harrison, for stationery for City Collector, $49.75.

J. W. Harrison, for stationery for Corporation Attorney, $6.65.

J. W. Harrison, for stationery for City Comptroller, $45.25.

J. W. Harrison, for stationery for Mayor's office, $3.

Godfrey B. Matthews, for preparing and taking acknowledgments, etc., under the Martin Act, $59.50.

(Account Martin Act.)

Jersey City News, for advertising tax sale notices under Martin Act, $105.

(Account Martin Act.)

Jersey City News, for advertising "Martin Act" notices, $140.

(Account Martin Act.

John T. Edwards, for serving notices under Martin Act, $102.

(Account Martin Act.)

J. W. Harrison, for furnishing deed blanks, $15.

(Account Martin Act.)

OFFICIAL COMMUNICATIONS.

From the Board of Education.

Resolutions as follows, adopted January 11, 1894:

Resolved, That in view of the fact that there are at present two hundred children in the region of school No. 20, Greenville, that cannot be accomodated with school privileges. We do most respectfully request the Board of Finance to appropriate at once the sum of twenty-five hundred dollars for the purpose of furnishing an annex to the present school building, known as No. 20, providing for the expense of teachers and janitors,

Received and referred to the Corporation Counsel.

Resolved, That the Board of Finance be and they are hereby requested to make the following transfers:

$300.67 from account janitors' salaries 1892-1893, to account janitors' salaries 1893-1894.

$699.65 from account census 1892-1893 to account of books, stationery, etc., 1892-1893.

$316.88 from account janitors' salaries 1892-1893 to account gas 1892-1893.

$600.77 from account teachers' salaries 1892-1893 to account gas, 1892-1893.

Received and referred to the Committee on Finance.

From the Board of Aldermen:

Resolution to assign certain certificates of tax sales to J. D. Condict by and with the concurrence of the Board of Finance, and resolution to assign certain certificates of tax sale to Quincy A. Shaw by and with the concurrence of the Board of Finance.

(Each adopted by said Board January 9, 1894.)

Received and referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners:

Resolutions as follows:

1. Requesting Board of Finance to make an additional appropriation of $3,000 for necessary repairs to Public School Buildings.

(Adopted December 4, 1893.)

2. Awarding the contract to John Hopkins for the construction of a sewer in Reservoir avenue, from twenty-five feet west of Webster avenue to Central avenue and through Central avenue to and connect with sewer at intersection of Central and Jefferson avenues.

(Passed January 15, 1894.)

3. Awarding contract to Thomas Cavanaugh for construction of sewer in Seventh street, from Brunswick street to within 100 feet of Newark avenue.

(Passed January 15, 1894.)

4. Ordering paid certain claims.

(Adopted January 8, 1894.)

5. Ordering paid the salaries of employees at Belleville and High Service during the month of December, 1893, amounting to $4,502.64 as per pay roll.

(Passed January 8, 1894.)

6. Ordering paid certain claims passed January 29, 1894.

7. Ordering paid certain claims passed January 22, 1894.

(Two resolutions.)

8. Fixing salary of Frank Carty, laborer, "laying and repairing pipe" at $2 per day.

(Appointed January 22, 1894.)

9. Directing City Clerk to cancel certain warrants of Owen Tierney, "pipe layer" in 1892, and to draw new warrants in favor of his widow.

10. Resolution ordering paid the salaries of Re-assessors for January, 1894, $225.

The above were each received and referred to the Committee on Concurrent Resolutions.

The following was also received from the Board of Street and Water Commissioners:

Annual report of said Board, containing a statement of the condition of the public works and properties of the city under their control and management, together with a record of receipts and disbursements for fiscal year ending November 30, 1893.

Received and order place on file.

A resolution reconsidering and rescinding so much of the resolution adopted January 2, 1894, whereby the salary of Harvey Hall as general clerk in the Water Department was made subject to the concurrence of the Board of Finance.

Received and referred to the Corporation Counsel.

The annual reports of the City Comptroller and of the Sinking Fund Commission, together with a statement of receipts and disbursements of the City Treasurer (excepting water account) for the fiscal year ending November 30, 1893, also statement showing the financial condition of the city on December 1, 1893, were presented.

Mr. Simpson moved that they be each received and ordered filed, and 1,100 copies ordered printed in pamphlet form.

The motion was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

From the Board of Aldermen:

Assigning certain certificates of sale to Michael T. Connolly, by and with the concurrence of the Board of Finance.

Received and referred to the Committee on Concurrent Resolutions.

From the Board of Education:

Requesting that an appropriation be made by the Board of Finance of $5,000 for the purpose of paying salaries of teachers, etc., necessary to be appointed at School No. 25.

Received and referred to the Corporation Counsel.

From the City Comptroller:

Notifying the Board of Finance that on the 10th day of January, 1894, he appointed M. M. Kenyon as clerk in his office until April 1, 1894, under Section 1 of the Charter of 1889, and requests the approval of said appointment by this Board.

From the City Clerk:

Statement showing deficiencies in the account of "elections and registry" for fiscal year 1892-93, over and above the amount appropriated, and his request that the Board of Finance provide for this deficiency.

Received and referred to the Committee on Finance.

Also a communication from the same official submitting a list of warrants cancelled being more than two years old.

Received and ordered filed.

From the Board of Fire Commissioners:

Resolutions passed by said Board January 24, 1894, and now presented to this Board for concurrence:

1. Ordering paid to Bacot & Record, attorneys of Oliver H. Perry, $386.84, being amount of judgment, damages, etc., recovered in the Circuit Court of Hudson County against the Mayor and Aldermen of Jersey City for supplies furnished to the Board of Fire Commissioners, and to be paid out of the appropriation of $3,000 made to the Board of Fire Commissioners for fiscal year 1893-94.

2. Ordering paid to James P. Northrop, attorney of Henry P. Wittpen, $136.84, being amount of judgment, damages, etc., recovered in the Circuit Court of Hudson County against the Mayor and Aldermen of Jersey City for supplies furnished to the Board of Fire Commissioners, and to be paid out of the appropriation of $3,000 made to the Board of Fire Commissioner for fiscal year 1893-94.

3. Ordering paid to James D. Manning, attorney of Michael Rochford, $246.06, being amount of judgment, damages, etc., recovered in the First District Court of Jersey City against the Mayor and Aldermen of Jersey City for supplies furnished to the Board of Fire Commissioners, and to be paid out of the appropriation of $3,000 made to the Board of Fire Commissioners for fiscal year 1893-94.

Received and referred to the Committee of the Whole.

From the Corporation Counsel:

Communication submitting a copy of Assembly Bill No 41, introduced January 16, 1894, entitled "An Act to enable city authorities to complete the construction of any reservoir partly constructed for water works or the storage of water.

Received and ordered filed.

The Corporation Counsel also gave his opinion on the following matter previously referred to him:

On petition of Anna Robertson and Hugh P. Clarence for the return of $14.32, paid in error for taxes of 1892.

Advising that money should be applied in payment of lots 17 and 18, blocks 705 and 706, and lots 19 and 20, same block.

If paid receipted tax bill should be presented for lots in blocks 660, 705 and 706,

affidavits required to satisfy Board as to who is entitled to the money.

On resolution of the Board of Street and Water Commissioners (adopted December 18, 1893) requesting that an appropriation of $3,000 to pay for the reconstruction of a sewer in Mercer street, Colgate street and Railroad avenue.

Advising if appropriation has been exhausted no appropriation beyond $3,500 during fiscal year can be made.

On resolution of the Board of Street and Water Commissioners (adopted January 2, 1894) to appropriate $1,500 to pay for completion of addition to new Fifth Precinct Station House.

Advising that if appropriation has been exhausted and no proper transfer can be made the Board of Finance cannot comply with the request.

The above were each received and ordered filed and their subject matter referred to their appropriate committees.

A further communication was received from the Board of Fire Commissioners as follows, and the same was referred to the Committee of the Whole to consult with Corporation Counsel in regard to same:

JERSEY CITY, Feb. 1, 1894

To the Honorable Board of Finance, Jersey City, N. J.:

Dear Sirs,—I enclose herewith copy of resolutions passed by this Board at its meeting December 27, 1893, and vetoed by His Honor the Mayor January 15, 1894, and again passed by the Board of Fire Commissioners at its meeting January 24, 1894, notwithstanding the objections of His Honor the Mayor

Respectfully,

CHARLES ESTERBROOK,
Clerk.

Resolved, That this Board do hereby declare its intention to take advantage of and put in operation on January 10, 1894, the provisions of an act entitled "an Act relative to the Fire Department of cities of the first class," approved March 27, 1893, whereby it is made lawful for this Board to increase the number of men attached to each company, so that the total number allotted to each company shall not exceed eight; and be it

Resolved, That the Board of Finance be and is hereby requested to appropriate the sum of forty-two thousand, two hundred and twenty dollars and seventy-three cents ($42,220.73), as per statement annexed hereto, for the use of this Board for the purpose of meeting the cost of proposed increase for the remainder of the present fiscal year, commencing January 10, 1894, and that said Board of Finance borrow the aforesaid sum as authorized and required by Section 3 of said Act.

STATEMENT.

(Cost of proposed increase commencing Jauary 10, 1894.)

For fourteen captains of steamers at $1,200 per year	$14,985 74
For twenty-eight permanent hosemen at $950 per year	23,727 42
For five captains of hook and ladder companies at $1,200 per year	5,352 05
For fifteen permanent truckmen at $950 per year	12,711 10
	$56,776.31
For bedsteads, beds, bedding, etc.	1,500 00
	$58,776 31
Less amount appropriated for 18 foremen and 126 men at call abolished by this act	16,005 58
Total	$42,220 73

The following veto from His Honor the Mayor, filed in the office of the Clerk of this Board on the 12th day of January, 1894, at 4 30 o'clock P. M., was presented by the Clerk of this Board.

(The possession of this veto was announced by the said Clerk to the Board while in session at its meeting, held January 30, 1894, and the same was not entertained by the Board at said meeting, and the Clerk directed by the President to withhold the presentation of the same until the next regular meeting, which is this meeting.)

Mayor's Office, City Hall,
JANUARY 12, 1894.

Honorable Board of Finance:

Sirs—I herewith return without my approval the two resolutions passed by your Board on December 27, 1893, one appointing William Brinkerhoff as Corporation Counsel of this city and the other appointing James S. Erwin as Corporation Attorney. These resolutions were forwarded to me by your Clerk upon my peremptory written demand for them, which I made in pursuance to my right to consider all matters and acts of your Board, as provided in Section 19 of the new Charter of 1889.

Under the provisions of the new Charter of 1889 the appointment of the law officers of the city, as well as the members of your Board, was vested in the Mayor absolutely, without confirmation; by Chapter 121 of the Laws of 1893 (page 224) a partisan legislature, over the veto of the Governor, attempted to vest the appointment by section one of the law officers of the city in your Board under certain restrictions and to require by section two the confirmation of other officers (including the members of your Board) by a two-third vote of the then Board of Finance. In April last, upon the expiration of the terms of Messrs. Edelstein and Peterson, then members of the Board of Finance, I decided after consultation with and advice from counsel well versed in municipal and constitutional questions to ignore the provisions of that act of 1893 as unconstitutional, and I appointed as members of your Board Messrs. Fraser and Detwiller. These appointees were admitted to the Board; their predecessors instituted suits in the Supreme Court to contest the validity of their several appointments, but no decision has yet been reached. Pending that decision you have taken the illogical course of treating the act of 1893 as valid so far as appointment by you is concerned, but void as to your own appointments. The objections which have been raised to the second section of that act, concerning the confirmation of certain officers by the Board of Finance, apply with greater force to the provisions of the first section concerning the election of the law officers;

the section is special legislation, because it requires a law officer in Jersey City and Newark to be elected by a two-thirds vote of a Board, while in the balance of the State he may be elected by a majority vote; there is, moreover, a great difference between the Common Council of the city of Newark, with its elected membership, and the appointed Board of Finance of Jersey City, which must stand under the present law, composed of three members of one political party and two of the other. The mere statement of the latter fact shows that it was intended to prevent a change of the present incumbents except by deal and dicker. Until the Supreme Court shall have settled the question I have not deemed it wise to disturb the terms of either of the financial officers, the Comptroller or Treasurer or of the two law officers.

Again, I consider the method of the appointment as unworthy of the leading Board of an important city, a Board which should be above petty intrigue an unannounced changes. When elected Mayor of this city I found William D. Edwards as Corporation Counsel, with one year of his second term still to be served; among a multitude of Democratic officials he was the only one who offered to resign and permit me to appoint his successor; since the expiration of his term in April last he has always expressed his willingness to be relieved of his duties as a city officer. During his term of office the law business in the city in all its departments has constantly been increasing until it has absorbed the greater part of his time. I have found him an energetic, resourceful and untiring officer; his wide acquaintance with the various departments of the city government, down to the smallest details, has been of invaluable service to me and to your Board on many occasions. The winning by the city under his guidance of the South Cove case, as well as many other railroad cases, is a sufficient answer to the inuendoes coming from certain members of your Board, as reported in the public press. The railroad officials are his most constant critics.

Mr. Edwards' term expired in April, 1893; since that time he has held over without appointment, and without desire for appointment, and even with the knowledge of whom I desire to appoint as his successor, which knowledge was likewise familiar to your Board. Uuder these peculiar circumstances Mr. Edwards has continued in the discharge of the important duties of his office without abatement, but expecting his release at any time upon reasonable notice in order to enable him to close up the more pressing affairs of the office. It is to me a pleasure that at the meeting of your Board at which the resolutions in question were passed, when asked by one of your members regarding the unfinished business in his hands, he was able to so reply that your action towards him seems the more unjustiflable. This is the more gratifying to me because it has been my rule to permit no city officer to be neglectful of the work of the city, where the same comes under my direct observation. These facts enable me to state that if Mr. Edwards permitted himself to occupy the position he has for the past nine months, simply because the proper time had not come for the appointment of his successor, then he had a right to expect as decent treatment from you as regards his displacement as he had shown to the city, and I may add at all hours and places to your Board during that long period.

These last remarks apply equally to the case of Mr. Weart, whose term likewise expired in April last. Let me relate the familiar circumstances of his appointment to the Corporation Attorneyship. As you well know, when I was elected Mayor in 1892, it was deemed advisable that I should appoint, for a time at least, as my private secretary a lawyer familiar with the city government and capable of sifting the vast amount of detail work which daily came into this office. My training up to that time had not qualified me to deal with these matters unaided. The choice fell upon Mr. Weart. He finally accepted, and for more than ten months devoted himself unremittingly tc the task before him. To a large degree he was called upon to advise me upon the multitudinous legal questions daily arising. In this way he became practically, if not nominally, one of the law officers of the city. The present condition of the routine business of the city is largely due to his efforts during that period, the knowledge which I then acquired and the systematic methods of work then insisted upon. When Mr. Hudspeth was elevated to the judgeship in January, 1893, there was left of his term as Corporation Attorney about two months. It was deemed certain that the Legislature, then in session, would take the power of appointment from me, as they afterwards attempted. Of course I at once offered the position verbally to Mr. Weart. He declined the offer. I then insisted upon his acceptance or public declination. To insure this I sent the formal appointment to his office in his absence. After careful consideration for nearly the whole of the ten days allowed by law, he finally consented to serve for the unexpired term. Since then he has served without term, as in the case of Mr. Edwards, expecting and asking that his successor be appointed. He has had cast upon him much of the work previously performed by the senior law officer of the city, whose time has thus been at his disposal for other municipal matters. The present condition of his office shows his efficiency. Upon the calendar of our County Court there is but one case undecided against the city. Although the method now adopted as to contracts have quadrupled the work of the Citv Attorney in that regard, I have only been called upon to sign two contracts since your action of December 27 last, and even they were drawn up by him. In fact, the only important unfinished law business of the city is the closing of the title and contract for the new City Hall, and even they have been advanced very largely to completion during the past week.

During their respective terms of office the upper courts have in no instance overruled the formal opinion of our law officers upon any question.

These statements and the fact that your Board was supposed to be in harmony with me, have created a strange confusion in the State at large as to the status of affairs in this city. Some believe that your Board and I have dismissed Mr. Weart and without reason, while others claim that your Board, although supposed to be working in harmony with me and for the welfare of my administration, has come to the parting of the ways on a mere question of patronage. Either impression is unfortunate, especially in view of its effect upon the legislation which the people of the city hope to see speedily enacted.

But, unfair as these appointments are to the present incumbents, they are still more unfair to me. Under our present system the

Mayor comes more in contact with the city's lawyers than with any other official; they are in a measure his confidential advisers and in many instances his medium of communication with the other Boards. In fact, your Board has comparatively little to do with them, much less than the Boards and officers performing the ministerial duties of the city from day to day. This fact, after my experience of ten months, was so impressed upon me at the time of the organization of your Board that it made me very careful to protect myself in that regard, which I did by obtaining, as I thought, a clear understanding between myself and at least four members of your Board that no change should be made in these offices without consulting and agreeing with me. In fact, so clear was this understanding so far as the political majority of your Board is concerned, that I have spoken to the minority in a different manner to what I otherwise would have. In April last, when you organized, it was distinctly agreed that all appointments made by me to you should be promptly confirmed without regard to politics and as fully as if the confirmatory legislation had never been enacted; and in so far as such partisan legislation abridged my powers, it was to be disregarded except possibly as a matter of form. I was not consulted, and hence am not bound to accept your appointments.

I have written thus fully so that the public may understand the situation existing between us. I have carefully read the public prints containing your interviews and those of your appointees, to ascertain what explanation or justification existed for your sudden action. Even the press could not obtain from you any plausible explanation of your action, and was compelled to suggest reasons for individual and personal action to explain the combined result. Upon such individual reasons I have no comment to make at this time, I can only consider your official reasons, and in the hope of obtaining them I send this veto. Under the law there can be but one Mayor in Jersey City at one time; so long as I am attending to my duty I think I know his name. The Board of Finance is responsible to that Mayor.

I think it is necessary to say this because the people of Jersey City elected me as their Mayor with a full appreciation of the individual responsibility cast upon that officer by the Charter of 1889. Thus far I have had to bear the burden of the shortcomings of every individual and department of the city government. The criticism, though severe, has been wholesome. You have seen fit to assume a portion of that responsibility, and the criticisms of your act and methods brought daily to my notice form no inconsiderable part in the sending of this paper. If you persist in this assumption of my responsibility, in plain disregard of our understanding, you must not feel annoyed if strained relations exist between us for the next few months at least.

In justice to Messrs. Brinkerhoff and Erwin, I can only add that I now, and shall until the final determination of the controversy, continue my relations with the present law officers of the city as heretofore.

Yours respectfully,
PETER F. WANSER,
Mayor.

Mr. Simpson moved that the above veto of His Honor the Mayor be received.

The motion was adopted.

The following communication was presented and on motion of Mr. Bedell received and ordered spread in full upon the minutes:

NEW YORK, Feb. 2, 1894.

To the Members of the Board of Finance:

Gentlemen—My appointment by the Mayor to a membership in your Board has been reversed by the Supreme Court of this State, and I decline to prosecute any proceedings to review the action of that Court with respect to said appointment. I cannot permit the Appellate Court to be used to continue me temporarily or otherwise in a public office which I am satisfactorily advised I have no legal right to retain. I regret to sever my relations with those whose official and social companionship have made my connection with your Board agreeable to me, but I am impressed with the fact that the retention of a public office under a technical right in the absence of a moral right is not only indicative of the want of self-respect in him who attempts to retain such office, but is contrary to the growing sentiment of this city, which demands that office holding shall be restored to decency.

In parting from you I take with me the knowledge of your fearless and worthy endeavors to protect the city treasury and maintain the city's credit, and I shall indulge in the hope that Jersey City may long continue the possessor of your valuable services in its most important branch of government.

Very truly yours,
JOHN D. FRASER.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the resolution of the Board of Education adopted January 11, 1894, requesting that certain transfers be made reported recommending the adoption of the following resolution:

Resolved, That the City Comptroller be, and he is hereby instructed to make the following transfers: $599.65 from the account of census, 1892-93, to account of books, stationery, etc., 1892-93; $316.88 from account janitors' salaries, 1892-93, to account gas, 1892-93, and $600.77 from account teachers' salaries, 1892-93, to account of gas, 1892-93, Board of Education.

The report was received and the resolution was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported recommending the concurrence in the following resolutions:

1. Ordering paid certain claims passed June 13, 1892, December 4, 11 and 26, 1893, and January 8, 1894.

2. Awarding the contract to John Hopkins for construction of a sewer in reservoir avenue from twenty-five feet west of Web-

ster avenue to Central avenue and through Central avenue to and connect with sewer at intersection of Central and Jefferson avenues.

3. Awarding contract to Thomas Cavanaugh for construction of sewer in Seventh street, from Brunswick street to within one hundred feet of Newark avenue.

4. Ordering paid salaries of Re-assessors for January, 1894, as per pay roll, $225.

5. Ordering paid the salaries of employes at Belleville and High Service for December, 1893, as per pay roll, $4,502.64.

6. Assigning a certain certificate of tax sale to Michael T. Connolly (resolution of the Board of Aldermen, January 24, 1894).

7. Assigning certain certificates of tax sale to J. D. Condict (resolution of the Board of Aldermen January 9, 1894).

8. Assigning certain certificates of tax sale to Quincy A. Shaw (resolution of Board of Aldermen January 9, 1894.)

9. To order cancelled warrants ordered drawn to order of Owen Tierney for services as pipe layer in June and July, 1892, amounting to $8 00 and $34.00 respectively and to draw warrants in lieu thereof payable to Catharine Tierney, widow of Owen Tierney, deceased.

The report of the committee was received and the resolutions were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee further reported as follows:

1. Recommending, upon the advice of the Corporation Counsel, that the request of the Board of Street and Water Commissioners, under a resolution adopted November 9, 1893, "That in order to provide a fund for the payment of rental for Companies G and H, the care of which said companies has since the making of previous appropriations become an obligation on this city, the Board of Finance be and is hereby requested to augment the appropriation for armory rentals, fiscal year 1892-93, by the sum of $158.33, and to supplement the appropriation made for same purpose, fiscal year 1893-94, by the sum of $500," be not granted.

2. Recommending, upon the advice of the Corporation Counsel, that the request embodied in the following resolution: "Resolved, That the Board of Finance be and is hereby requested to augment the appropriation for the cleaning of sewers and basins, 1892-93, by the sum of $3,000, such additional sum being necessary by reason of the large amount of additional sewer and basin cleaning done during the past summer, in order that the city would be in better condition to ward off and prevent a spread of the cholera then prevalent," be not granted for the reason that the Board of Finance has no power to increase the appropriation at this time.

The report of the committee was received and the recommendations contained therein were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Simpson 3.

Nays—None.

Absent—Mr. Detwiller—1.

From the Committee on Salaries and Claims.

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of the following claims—

J. W. Harrison for $15 for printing.

John T. Edwards for $102 for serving tax notices.

Jersey City News for $140 for advertising Martin Act notices

Jersey City News for $105 for advertising tax sale notices.

Godfrey B. Matthews for $59.50 for prepairing and taking acknowledgments, etc, under Martin Act.

(All chargeable to the Martin Act account)

Resolved, That warrants be ordered and drawn upon the City Treasurer in favor of the following named persons for salaries for the month of January, 1894, to wit:

$416.66 to P. F. Wanser, Mayor.

$250 to J. B. Cleveland, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to P. H. O'Neill, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McCartin, Deputy City Collector.

$100 to Bernard Westervelt, Clerk to City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller

$150 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to William Brinkerhoff, Corporation Counsel.

$291.66 to James S. Erwin, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to T. F. Jordan, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83 33 to Devereaux Noonan, Clerk to City Collector

$125 to T. K. Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.
$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.
$70 to Charles B. McAnally, Clerk to City Collector.
$60 to James L. Merritt, Messenger to City Collector.
$125 to J. J. Nevin, Secretary to Mayor.
$100 to William C. Brans, Collector of Arrears of Personal Taxes.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of January, 1894, to wit:

$30 to Honora Lamb for cleaning rooms.
$30 to Bridget Parker for cleaning rooms.
$30 to Kate Pattersbee for cleaning rooms.
$30 to Mary Coffee for cleaning rooms.
$30 to Mary Looney for cleaning rooms.
$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of January, 1894, as follows:

The Jersey City News, $229.16.
The Evening Journal, $229.16.
The Jersey City Herald, $229.16.
The New Jersey Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt, for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of January, 1894.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as Stenographer, etc., in recording adjusted tax sales during the month of January, 1894.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for extra services as Assistant Clerk to the District Court during the month of January, 1894, when due (to be paid only out of District Court fees).

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66.66 for services as Marshal to the Second District Court during the month of January, 1894 (to be paid only out of District Court fees).

The report of the committee was received and the resolutions contained therein were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs Bedell and Simpson—3.
Nays—None.
Absent—Mr. Detwiller—1.

From the Comittee on Printing, Stationery and Supplies.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:

Of John Mullins for $63.69, for carpet furnished to Comptroller's office.

Of John Mullins for $143.15 for supplies for City Marshal.

Of United Gas Improvement Co. for $22.65 for gas used in the City Hall during November, 1893.

Of American District Telegraph Co. for $1.25 for messenger service during November, 1893.

Of C. W. Wenner for $9 for stationery for Corporation Counsel.

Of Jersey City Electric Light Co. for $61.56 for lighting offices of City Collector, City Treasurer and Mayor in November, 1893.

Of Richard Wade for $250 for renovating, papering and painting Aldermanic Chamber (as per agreement)

The above are all chargeable to account 1892-93.

Of James Atchison for $3.60 for stationery supplies for offices of Mayor and City Comptroller.

Of F. Heppenheimer's Sons for $230 for furnishing warrant books, etc., for City Clerk.

Of Jersey City News for $38 for printing manual slips—120-138, inclusive.

Of Elias Griffith for $4 for repairing furniture in Mayor's office.

Of J. W. Harrison for $3, stationery for Mayor's office.

Of J. W. Harrison for $45.25, stationery, etc., for City Comptroller.

Of J. W. Harrison for $6.65, stationery for Corporation Attorney.

Of J. W. Harrison for $49.75, stationery for City Collector.

Of J. W. Harrison for $30.90, stationery for City Clerk.

Of J. W. Harrison for $18.67, stationery for City Treasurer.

Of J. J. O'Hara for $27.25, printing and stationery for City Treasurer and Board of Finance.

Of J. J. O'Hara for $26.50, printing and stationery for Collector of Arrears of Personal Taxes.

Of J. J. O'Hara for $32.50, stationery, supplies and printing for Collector of Arrears of Personal Taxes.

Of Mackey's A, B, C Guide for three (3) years subscription to Guide.

Of Clarence Sackett for $267, taking short hand notes and furnishing copies of transcrip of evidence, etc., investigation of charges preferred against the Board of Street and Water Commissioners.

Of Albert Datz for $6, printing for City Comptroller.

Of Jacob Soney for $6.75, locksmith work, ect., Board of Finance.

(The above are all chargeable to account of 1893-94.

The report was received and the resolutions therein contained were each adopted by the following vote, the yeas and nays having been ordered and taken.

Yeas—President Hillier, Messrs. Bedell and Simpson—3.
Nays—None.
Absent—Mr. Detwiller—1.

The same committee further reported recommending the adoption of the following resolution:

Resolved, That the sum of $47.55 be paid to Collins & Corbin for taxed costs in case of State, Margaret Wirth et als vs. the Mayor and Aldermen of Jersey City, on certiorari

opening of Baldwin avenue upon presentation of satisfaction of judgment approved of as correct in form, etc., by the Corporation Counsel.

The report was received and the resolution was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

MISCELLANEOUS BUSINESS.

Mr. Bedell moved that when this Board adjourns it be to meet on Saturday, February 10, 1894, at 4 o'clock P. M.

Adopted.

The following resolutions were presented, received and disposed of as follows:

By Mr. Simpson and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller.

Resolved, That in the retiremen of John D. Fraser from this Board we acknowledge the loss of valuable services to this city, and we place on record our high appreciation of his character as a man and his ability and worthiness as a public official.

Resolved, That warrants be ordered drawn upon the City Treasurer for the payment of salaries of the following members of the Board of Finance for the months of November and December, 1893, and January, 1894: George R. Hillier, Alva A. Bedell, Reuben Simpson and Jacob J. Detwiller, each for the sum of $125.

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of $107.52, in favor of John D. Fraser, in payment of salary as a member of the Board of Finance for the months of November and December, 1893, and for the period from January 1 to 18, 1894, both inclusive.

By President Hi lier and adopted by the follow ng vote on the call for the yeas and nays:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr Detwiller—1.

Resolved, That this Board consents to and does hereby approve of the appointment of M. M. Kenyon as Clerk to the City Comptroller from January 10, 1894, to April 1, 1894, at the monthly salary of $83.33.

By Mr. Bedell and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller 1,

Whereas, On April 26, 1892, lot 7B, Union street, block 606-607, assessed to Mrs. J. R. Everett, was sold to the city for taxes, etc., as adjusted in report 71; and

Whereas, Said lot fronts on Boyd avenue, and said sale by reason of said error is defective and should be cancelled; therefore,

Resolved, That the sale above recited be cancelled of record by the City Clerk, and that a warrant for $540 70 be drawn in favor of the City Treasurer to refund amount of purchase money paid to the City Collector for said lot purchased at said sale of April 26, 1892, and that the resolution adopted July 27, 1893, to assign the certificate of sale of said lot to William W. Hurlburt be rescinded.

Resolved, That the City Collector be directed to readvertise and sell for adjusted taxes, etc., lot 7B, Boyd avenue, block 606-607, in report 71.

Resolved, That the City Comptroller be, and he is hereby authorized to pay the proper city authorities all taxes and assessments assessed by the Taxing Department of Jersey City subsequent to the liens included in the sale of property heretofore purchased, or which may hereafter be purchased by the Mayor and Aldermen of Jersey City, or in its behalf at sales heretofore made, or which may hereafter be made for non-payment of taxes and readjusted liens under the provisions of an act of the Legislature of the State of New Jersey entitled, "An act concerning the settlement and collection of arrearages of unpaid taxes, assessments and water rates or water rents in cities of this State, and imposing and levying a tax, assessment and lien in lieu and instead of such arrearages and to enforce the payment thereof, and to provide for the sale of lands subject to future taxation and assessment," passed March 30, 1885, and the several supplements and amendments thereto.

Resolved, That in order to provide the requisite money with which to make payment of such subsequent taxes and assessments, bonds of the city to be issued from time to time as required in an amount not exceeding five hundred thousand dollars, said bonds to be dated and issued in such denominations as the Finance Committee of this Board may direct, and to be made payable at the option of the city, with interest at and after the rate of 4 per cent. per annum, payable with the bond.

Resolved, That upon the redemption, assignment or sale of any property upon which subsequent taxes and assessments have been paid by the City Comptroller in accordance with this resolution, the amount so paid with interest thereon from the date of such payment at the rate of 6 per cent. per annum shall be included in the settlement of said redemption, assignment or sale for taxes or assessments as aforesaid shall be wholly applied on account of the payment of the principal and interest of the bonds hereby authorized to be issued.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. B. Davenport for twenty dollars, duplicate payment of taxes for 1890 on lot 15G, block 494 Pine street, said payment having been made first on November 2, 1891, on account of original tax, and again on May 2, 1893, upon the tax as adjusted.

By Mr. Bedell, on behalf of the Committee on Finance:

Resolved, That under the provisions of Chapter 186 of the Laws of 1893, the sum of thirty-two hundred and twenty-nine dollars and forty-five cents ($3,229.45) be and the same is hereby appropriated when received as hereinafter provided for to the Board of Street and Water Commissioners for the payment of the following bills, incurred prior to March 15, 1893, for necessary repairs to public buildings in excess of appropriation, this Board being satisfied that such repairs have been made, to wit:

Mahoney & Warren	$454 91
Mahoney & Warren	190 72
Joseph Jewkes	250 00
James Rafters	120 00
James Rafters	338 58
Kelly Brothers	136 16
Kelly Brothers	324 00
Kelly Brothers	420 00
Kelly Brothers	429 00
Kelly Brothers	12 00
Michael Courain	26 68
Michael Kelleher	109 00
Philip E. Martin	189 00
Philip E. Martin	144 75
Phillip E. Martin	34 00
Phillip E. Martin	28 00
Jersey City Supply Co	27 65
	$3,229 45

and be it further

Resolved, That the Committee on Finance be authorized to borrow said sum of thirty-two hundred and twenty-nine dollars and forty-five cents ($3,229.45) upon temporary loan bonds with interest at not exceeding 4½ per cent. per annum, and that the payment of said bonds be provided for in the next tax levy.

The resolution bears the following endorsement of the Corporation Counsel:

I recommend the adoption of the foregoing resolutions by the Board of Finance, provided the repairs referred to were "necessary or required" to any public building, and the said Board is satisfied that the "repairs have been made" as charged, and that there are no other claims for repairs to any public building in excess of any appropriation or provision made or transferred to the Board of Street and Water Commissioners prior to March 15, 1893.

The limit of the appropriation to be made is thirty-three hundred dollars ($3,300), and should the total of all claims for repairs as aforesaid, presented and unpresented, exceed the limit of the appropriation such claims should receive proportionate payments only.

WILLIAM BRINKERHOFF,
Corporation Counsel.

Resolved, That the Committee on Finance be authorized to borrow the sum of $102,202.92 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale by the City Collector, made October 17th, 1893, said bonds to be payable at the option of the city with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale, and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $102,202.92 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of land for unpaid taxes of 1889, sold October 17th, 1893, as per schedule annexed:

Block.	Lot.	Amount.
4	22	$156 59
4	23	156 59
7	Annex	388 84
36	6	117 87
36	B	71 39
36	A	71 39
36	11	183 39
38	B	369 48
64	B	390 59
66	N	117 87
67	28	117 87
68	T	253 35
69	36	311 40
102	R	79 15
103	53	79 15
132	A	156 59
132	M	175 94
133	A1	234 00
134	C	32 68
135	5	311 40
136	12	137 23
136½	6	1,317 85
137	19	857 79
137	4	408 18
168	77	158 34
199	H2	195 29
200	A	48 23
201	F	98 52
202	S	98 52
230, 231, 232	plot B	997 74
233	part of " 215	32 68
233	228	32 68
235	O1	55 92
238	M	71 39
239	28	117 87
240	part 11	504 95
428	Leased to B.O.Ex. Co.	390 59
16	Grain Elevator Mc'h'y & Fixtures.	23,230 67
16	Warehouse No. 1	409 93
16	Warehouse No. 3	797 03
—	As described in tax book	4,787 46
16	N. Y., L. E. & W. R. R. resolution April 7, 1890.	659 80
17	Pier 4, etc.	1,356 57
73	36	121 84
105	112	166 01
105	U	141 04
117	9	117 87
117	10	117 87
117	11	117 87
117	12	117 87
138	19	63 70
139	90	86 93
139	102	79 15
139	Part 102	137 23
139	108	98 52
139	F	156 59
148	11 to 16, 25 to 30 and A.	990 58
149	15, 16	195 29

Block.	Lot.	Amount.
149	11, 12, 13, 14	388 84
149	25 to 30 inc'l and A	1,048 62
154	16	40 45
155	10	9 52
172	135	79 15
172	½ of 133A	59 81
173	131	71 39
173	129	71 39
176	A	55 92
178	16	148 80
179	15	110 09
180	32	156 59
182	6	67 58
185	11	59 81
185	19	117 87
187	13	49 98
187	14	49 98
187	15	49 98
187	16	49 98
187	17	33 03
187	E	117 87
188	5	21 10
188	6	21 10
189	16	21 10
191	21 and 22	40 45
218	19	175 94
218	20	175 94
219	3	175 94
219	6	156 59
219	A	272 69
219	B	175 94
219	9, 10	233 99
219	16	117 87
219	19	195 29
219	23, 24	388 83
219	31	98 52
220	F	63 70
220	S	71 39
220	A	24 99
221	26	119 62
223	15	40 45
223	16	48 23
224	9	36 57
224	10	48 23
224	A	34 43
225	3	93 64
225	G	42 20
225	13	26 74
225	14	26 74
225	15	26 74
225	16	26 74
225	18	40 45
225	A	13 37
225	B	13 37
226	9A	21 10
226	9B	21 10
226	13	32 68
226	14	32 68
226	15	32 68
226	16	32 68
226	17	40 45
226	18	40 45
226	20	40 45
228	3	59 81
228	4	59 81
228	7	59 81
228	8	59 81
255	P	90 73
255	S	86 93
255	T	86 93
256	H	86 93
256	30	137 23
256	31	48 23
256	32	48 23
257	3	156 59
257	4	156 59
257	6	156 59
257	25	71 39
257	26	71 39
257	32	137 23
258	12	52 03
258	15	63 70
258	19	52 03
258	20	52 03
259	21	24 99
259	22	24 99
259	23	24 99
259	24	24 99
259	25	24 99
259	26	24 99
260	3	36 57
260	17	15 35
260	18	15 35
260	19	15 35
260	20	15 35
260	part 24	9 52
260	part 24	7 53
260	25	24 99
260	26	24 99
260	27	24 99
261	10	32 68
261	11	32 68
261	12	32 68
261	13	32 68
261	14	32 68
261	15	21 10
261	16	21 10
261	Gore	5 63
290	K	55 92
290	L	55 92
292	6	59 81
293	9	11 27
293	10	11 27
293	11	11 27
293	part 30, rear	5 63
293	" 31 "	5 63
293	" 32 "	7 53
324	21	98 42
324	22	98 42
325	9	59 81
326	32	63 70
358	O	79 15
358	V	137 23
358	F1	98 42
358	L1	86 93
358	M1	86 93
358	C	59 81
359	11	137 23
359	12	137 23
359	13	137 23
359	14	137 23
359	31	40 45
359	32	40 45
361	29	17 21
363	1	21 10
363	28	13 37
367	(Parts) 19, "20, "21, "22, "23.	26 35
376	12	24 99
383	2	40 45
383	15	79 15
383	14	63 70

Block.	Lot.	Amount.
384	(Parts) "21, "22, "23,	24 78 77
385	L	113 97
385	N	311 40
387a	5	86 93
393	5	71 39
393	6	59 81
393	16	40 45
393	(Parts) 22, 23, 24, A1	30 62
393	Parts 22, 23, 24, B1	26 74
393	" 22, 23, 24, C1	26 74
394	6	48 23
394	Z	40 45
394	B	98 52
401	14	9 52
401	15	9 52
401	16	9 52
401	C	11 27
402	B	40 07
403	Parts 8, 9 A	19 20
403	" 8, 9 B	19 20
403	" 8, 9 D	21 10
409	16	40 45
410	13	59 81
410	14	59 81
411	6	71 39
412	11	40 45
417	H	48 23
417	L	94 63
417	(Parts) 17, "18, "19, "20	43 95
419	27, 28	63 70
420	Parts 5	59 81
422	A	17 21
422	B	9 52
422	C	9 52
427	4	32 68
427	5	75 27
428	K	71 39
428	L	71 39
428	W	17 21
428	Y	40 45
428	Part Z	67 58
430	23	21 10
430	10	40 45
430	11	40 45
430	12	40 45
430	13	32 68
430	14	32 68
430	15	32 68
430	16	32 68
430	17	32 68
430	18	32 68
430	K	48 23
430	L	36 55
435	2	40 45
435	3	40 45
435	4	40 45
435	5	40 45
435	6	40 45
435	7	40 45
435	8	40 45
435	9	40 45
435	10	40 45
435	11	40 45
435	12	40 45
435	13	40 45
435	14	40 45
435	15	40 45
435	16	40 45
435	17	40 45
435	18	40 45

Block.	Lot.	Amount.
436	20	32 68
436	21	36 55
436	22	40 45
438	12	36 55
441	1 and 2	63 70
442	1	7 53
442	2	7 53
442	3	7 53
442	4	7 53
442	5	7 53
442	6	7 53
442	7	7 53
442	8	48 23
445	16	13 37
445	15	13 37
445	14	13 37
445	13	13 37
445	12	7 53
445	1	13 37
445	2	13 37
445	3	7 53
445	4	7 53
445	5	13 37
445	6	13 37
445	7	13 37
445	8	13 37
445	9	13 37
445	10	13 37
445	11	13 37
446½	D Gore	28 87
453	L	2 72
207	26	14 32
207	25	14 32
207	24	14 32
207	21	14 32
207	20	14 32
207	19	9 52
209	15	21 10
209	16	9 52
209	17	7 53
209	18	7 53
209	19	7 53
209	20	7 53
209	21	7 53
209	22	7 53
209	23	7 53
209	24	7 53
209	25	7 53
209	26	7 53
209	27	7 53
209	28	11 42
210	Gore, 28	4 64
210	Parts 32, 33, 34D	46 09
211	26	7 53
211	25	9 52
211	24	9 52
211	23	9 52
211	22	9 52
211	21	9 52
211	20	9 52
211	19	9 52
211	18	9 52
211	17	11 42
211	16	17 06
211	15	15 12
211	14	15 12
211	13	15 12
211	12	15 12
211	1I	15 12
211	10	15 12

Block.	Lot.	Amount.
211	9	15 12
211	8	15 12
211	7	15 12
211	6	15 12
211	5	15 12
216, 217	50 to 63B	30 77
216, 217	64	4 81
216, 217	65	4 81
216, 217	66	4 81
216, 217	67	4 81
216, 217	68	4 81
216, 217	69	4 81
216, 217	70	4 81
216, 217	71	4 81
216, 217	72	4 81
216, 217	73	9 52
216, 217	24	18 96
216, 217	1 to 9B	18 96
293, 300	1 to 20B	52 03
293, 300	21	5 63
293, 300	22 front part	3 69
293, 300	23 front part	4 81
293, 300	17 " "	4 81
293, 300	18 " "	4 81
293, 300	19 " "	4 81
293, 300	20 " "	3 69
293, 300	21 " "	2 51
297	26	40 45
299	16	48 23
301	5	5 63
301	6	7 53
328	19	9 52
329	9	11 42
339	59	86 93
339	62	98 52
339	70, 71, 72, 73	233 99
341	4	15 31
341	5	15 31
341	17	79 15
341	31	137 23
341	32	28 87
341	33	28 87
341	36	24 99
341	Part of 57	71 39
341	" 57 and 58	71 39
341	" 58	71 39
346	D	111 84
346	6	17 21
346	7	17 21
346	8	24 99
350	C	156 59
350	33	40 45
352	12	71 39
501	Part 1	137 23
501	" 2	40 45
501	" 2	71 39
504	Plot 100x200, s. s. of 1st 100 feet of Waldo ave.; part plot 71.	132 65
504	71C, factory on 2nd	80 90
504	71D, " " 1st	119 62
504	71E, Waldo & 1st st	80 90
504	71G, Waldo, 1st & R. R. ave.	225 92
504	100	21 10
504	101	21 10
505	part 13	48 23
205	25	148 80
207	23	98 52
207	24	233 99

Block.	Lot.	Amount.
212	A	110 09
212	Part 21 and 22	32 68
242	24	137 23
244	12	175 94
248	A	79 15
274	26	40 45
274	28	388 84
274	5	156 59
278	C	126 65
280	M	98 52
280	N	117 87
280	B	40 45
281	5	350 12
281	F1	156 59
283	Part 3	272 69
283	" 3	330 75
310	2	233 99
311	22	125 65
313	36	137 23
314	C	98 52
315	K	156 59
315	C1	148 80
318	B1	98 52
320	U	137 23
348	10	98 52
351	6	253 35
351	D	117 87
351	E	137 23
352	L	117 87
352	11	121 75
352	Z	48 23
353	R	59 81
353	S	48 23
353	T	48 23
356	14	79 15
356	29	117 87
386	6, 7	195 29
386	5	117 87
387	14	137 23
388	Rear part 5, 6	65 45
388	B1	44 34
388	D1	63 70
388	M1	71 39
388	V	79 15
389	B	40 45
389	19	32 68
389	20	28 87
390	H	40 45
391	5	44 85
392	6	175 94
392	M	63 70
392	23	40 45
392	24	40 45
392	Part 28	24 99
392	29	79 15
551	Part 115A	458 48
556	Part 51, rear	21 10
564	52C	40 45
577	2	44 34
577	3	24 99
610	Part 36	9 52
615	4	13 37
615	26	13 37
615	27	13 37
615	28	13 37
615	29	13 37
615	20	13 37
615	21	13 37
615	22	13 37
615	23	13 37

Block.	Lot.	Amount.
615	24	13 37
615	25	13 37
616	13	17 21
616	14	13 37
616	15	13 37
617	18	13 37
617	19	17 21
617	21	13 37
617	28	13 37
618	20	48 23
618	30	13 37
618	31	13 37
618	32	13 37
618	33	13 37
623	5	13 37
623	18	13 37
624	21	86 93
640	101	65 45
643	30	215 63
643	38	94 63
662	208	36 57
662	209, part 210	17 21
662	211, " 210	17 21
679	" 20	5 63
695	1 to 5	17 21
699	36	11 42
719	12	17 21
750	57	17 21
750	58	17 21
750	59	17 21
750	60	17 21
765	30	17 21
768	Parts 58 to 61	98 52
773	27	94 63
782	259	73 14
791	1	117 87
791	2	117 87
792	14, 15, 16	107 27
806	Front part 1 } C4	15 12
806	" " 2 } C4	15 12
807	Part 1 to 4 F4	9 52
807	27	98 52
809	18	24 99
810	22	13 37
810	Part 23	59 83
811	47	13 37
812	30	15 31
812	32	15 31
812	34	15 31
817	433	36 57
823	42	15 31
823	43	15 31
823	44	15 31
823	45	15 31
823	46	24 99
823	47	24 99
826	19	52 03
841	21	17 21
841	22	17 21
850	1	71 39
874	9	15 31
874	100	15 31
875	288	36 57
877	Part 328	55 92
877	" 329	24 99
877	330	40 45
877	331	63 70
877	328, part 329	71 39
882	190	48 23
888	Rear part 44, 45	3 69

Block.	Lot.	Amount.
892	61	9 52
892	67	9 52
893	4	59 81
893	10	9 52
896	13	36 57
896	14	36 57
896	15	36 57
896	16	36 57
896	14 } F1	9 52
896	15 } F1	9 52
907H	17H	13 37
907H	2H	11 42
908G	15	7 53
908G	16	7 53
909F	23	7 53
909F	24	7 53
909F	4	5 63
909F	10	5 63
909F	18	5 63
909F	19	5 63
909F	20	5 63
909F	21	5 63
909F	29	5 63
909F	35	5 63
909F	47	5 63
909F	48	21 10
910E	13	5 63
910E	14	5 63
910E	20	5 63
910E	25	5 63
910E	26	5 63
915	9	28 87
915	20	40 45
915	21	63 70
916	39, part 40	119 62
916	Part 40	44 34
916	36A	36 57
917	76	9 52
918	91	7 53
933	42	5 63
933	43	5 63
972	17	7 53
972	19	7 53
972	16	7 53
972	18	7 53
974	45, 47	9 52
975	8	13 37
984	3, 4, 5	7 53
985	1	3 69
985	2	3 69
985	5	3 69
1000	36	2 51
1000	37	2 51
1000	38	2 51
1000	39	2 51
1000	40	2 51
1000	41	2 51
1000	42	2 51
1000	73	2 51
1000	74	2 51
1000	75	2 51
1050	23	2 51
1050	24	2 51
1050	25	2 51
1050	26	2 51
1050	27	2 51
1050	28	2 51
1050	29	2 51
1050	80	2 51
1050	81	2 51

Block.	Lot.	Amount.
1050	82	2 51
1125	Plot 20	32 68
1132	45	48 23
10	Part 22, 21, 20 and 19, 18, 17.	14 38
12	Factory	2,014 60
23	Parts 19, 18	9 52
25, 55	14	71 39
"	22, 23	17 21
27, 53	8	11 42
56	17	11 42
56	18	11 42
Parts 50, 51, 52, 53, 54, 55.	74	6 39
"	75	6 39
85	8	13 37
85	9	79 15
85	10	13 37
85	12	13 37
85	Pts 30	40 45
85	" 31, 32	13 37
88	28	32 68
88	29	36 57
88	30	32 68
88	31	7 53
88	32 Gore	7 53
93	80	5 63
93	81	5 63
93	n.w. cor. blk. 93	26 74
93	200	5 63
93	199	5 63
118	38	18 96
118	39	15 31
118	32	36 57
126	5	79 15
138	Parts of 1, 2, 3	158 34
140	7	79 15
140	23M, 2	36 57
182	142	3 69
182	115	3 69
182	109	3 69
182	101	2 51
183	1	5 63
183	48	5 63
183	21	5 63
183	22	5 63
183	23	3 69
183	26, 27, 28	7 53
185	245	4 81
185	228	4 05
185	227	4 05
185	226	4 05
185	224	4 05
185	223	4 05
185	213	4 05
188	390	9 52
188	381	7 53
189	445	14 34
189	456	13 77
189	457	13 77
195	9, 10	98 52
197	18, 19, 20, 21, 22, 23	281 44
197	12	21 10
197	13	21 10
197	14	21 10
197	15	21 10
197	16	21 10
197	17	21 10
198	16	71 39
200	4	117 87
203	39	75 27
218	1, 2	49 98
218	34	28 87
218	32a	28 87
218	30a	28 87
218	31	17 21
218	33	17 21
218	35	17 21
218	39	17 21
218	41	17 21
218	Part 39 and 41, front; part 23 and 25, e. front.	30 62
218	43 front, 45 pts 21, 23	140 33
218	Part 43, 45; part 21, 23	13 02
218	Part 23, 25	5 63
218	Part E	40 45
218	H J	137 23
218	F	137 23
221	26	24 99
221	9	28 87
221	8	28 87
224½	B	32 68
225	Rear part 22a	9 52
225	Part 16	36 57
225	" 16	36 57
226, 288	Rear ½ E. part 25	49 98
227	6	59 81
227	14 and B	330 75
227	6	40 45
228	E	34 43
228	28, 29	292 06
229, 231	4	138 98
229, 231	20, 21	167 76
229, 231	20 feet 59	13 02
281	1 and part 4	13 02
282	2a	117 87
282	A	137 23
285	D	75 27
286	23	71 39
286	59, 61	71 39
287	G	40 45
358	P	9 52
358	O	63 70
413	12	40 45
418	Plot 1	137 23
516	35F	32 68
534, 525	Part 12c	119 62
524, 525	" 12e	119 62
572, 573	32, 33, 34, 35	100 27
Part blocks	388, 394 meadow, 3½ acres; 389,390, 391, 392, 393.	37 62
Part blocks	388, 389, 390. 392, 393, 5 acres, meadows.	49 20
Part blocks	393, 394, 395, 2 acres.	25 96
Part blocks	370, 371, 372, 373, 374, 6 acres; 365, 366, 367, 368, 369, upland.	357 12
Part blocks	378, 379, 380, 381, 3 acres, meadows.	30 24
Part blocks	365, 366, 367, lot 1016a.	219 13
Parts 367 to 373.	½ of 1016	792 62
Parts 397 to 406.	¼ of 1016c	397 13

Block.	Lot.	Amount.
Parts 373, 374, 375, 396, 397, 398.	½ of 1017	24 21
Parts 396, 397.	¼ of 1017c	13 02
Parts 375 396.	Undivided ½ 1017a	10 88
Parts 375, 396.	Undivided ½ 1017a	10 88
Parts 266	267, 268, 269, 270, 8 acres, upland.	297 31
Part blocks	156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 173, 174, 175, 176, 177, 178, 179, 180, 181, 35 acres, meadow.	251 49
Parts 1a to H	Blocks 242, 243, 244, 245, 246, 247, 248, 249, 2 5-100 acres.	27 71
Parts 250, 251, 252, 253.	6 acres, meadows	51 73
Part blocks	241, 242, 243, 244, 245, 246, 247, 248, 249, 20 acres, meadows.	165 34
Part blocks	245, 246, 247, 248, 249, 250, 251, 252, 253, 8 1-5 acres.	72 45
Parts "169, "170, "171 "172.	3 acres, meadows	40 07
Parts 169, 170, 171, 172.	3½ " "	32 37
Parts 169, 170, 171, 171.	2 " "	20 71
Part 178	11 to 20	11 42
Part 178	29 to 38	11 42
Part 179	11 to 20	11 42
Part 179	29 to 38	11 42
Parts 169, 170, 171, 172, 5 acres		63 31
Parts 173, 174, 175, 4 acres		51 73
Parts 178, 179, 1 acre		15 12
Part 177	Club house and stable	124 87
Parts 178, 179, 1 acre		15 12
Parts 175, 176, 177, 178, 2 acres		28 49
Parts 173, 174, 175, 176, 177, 178, 4 acres,		53 48
Parts 175, 176, 177, ½ acres, meadow		22 70
268	237	63 65
268	pts 248	98 52
268	pts 248, 249	100 27
268	pts 250, 249	80 90
268	pt 250	79 15
268	pt 251	32 68
268	pt 249	32 68
268	pt 250	36 57
268	pt 251	32 68
268	252	36 57
268	253	32 68
269	A	175 93
269	B	137 23
269	C	98 52
269	E	129 45

Block.	Lot.	Amount.
272	16	79 15
272	17	79 15
273	8	125 65
304	G	59 81
304	H	117 87
304	T	79 15
305	17	103 67
305	20	117 87
308	E	203 02
309	23	292 06
309	A	137 23
336	383	9 48
337	272	9 48
339	78	36 57
345	3	48 19
345	25	203 02
433	18	40 45
438	17	40 45
438	2	117 87
439	9	13 32
448	4	44 30
480	19	32 68
487	plot 17	156 57
488	" 19	156 57
489	E3	5 44
489	E2	5 44
491	2 acres	195 29
572	8	9 52
573	A, part 18 to 21	15 12
573	B, " "	53 78
573	C. " "	53 78
573	D, " "	53 78
573	E, " "	53 78
573	22	52 03
578	East side of block	131 20
587	1¼ acres	102 31
587	C1	175 94
591	37	9 52
594	1	5 63
594	2	5 63
594	3	5 63
594	4	5 63
594	parts 5, 6	7 38
673	3	21 10
673	4	9 52
676	C	117 87
693	Whole block	146 70
694	" "	146 70
695	" "	146 70
508½	32	138 98
517	32, 34	142 48
523	Parts "2, "4, "6a	42 20
527	6	13 37
528	59	49 98
528	61	34 43
528½	45	18 96
528½	52, 53	100 27
529	76	9 52
529	78	9 52
529	80	9 52
529	75	15 12
529	77	15 12
533	1	5 63
533	4	4 83
534½	11	4 45
534½	12	4 45
534½	13	4 45
534½	14	4 45
534½	15	4 45
534½	16	4 45

Block.	Lot.	Amount.
534½	17	4 45
534½	18	4 45
537	Part plot 16	11 27
543	83	3 69
543	84	3 69
543	85	3 69
543	86	3 69
543	87	3 69
543	88	3 69
543	89	3 69
543	90	3 69
549	37	6 58
549	38	6 58
549	39	6 58
549	40	6 58
549	63	5 63
550	112	17 21
550	113	17 21
552	14, 16	154 44
556	79	117 87
558	T	141 03
558	S	141 03
559	23	117 87
559	6, 8	80 90
559	10	21 10
559	12	21 10
559	Plot 55, 4	137 23
559	Plot 55, 3	137 23
560	18 plot 44	40 45
563	13	16 07
563	14	61 56
565	25	17 21
565	28	48 23
565	36	52 03
565	Part 1	21 10
565	4	28 87
598	99	16 87
598	100	13 02
599	95, 96	24 99
599	D	17 21
600	Middle part 48	42 20
601	52	195 29
601	2	36 57
601	8	63 70
601	10	21 10
603	J	90 73
603	K	90 73
603	L	90 73
603	66	21 10
603	68	21 10
603	70	21 10
603	72	21 10
603	74	21 10
603	76	21 10
603	78	21 10
603	80	21 10
604	60	21 10
604	62	21 10
604	64	21 10
604	66	21 10
604	68	21 10
604	70	21 10
604	72	21 10
604	74	21 10
604	61	21 10
604	63	21 10
604	65	21 10
604	67	21 10
604	69	21 10
604	71	21 10

Block.	Lot.	Amount.
604	73	21 10
604	75	21 10
607	19	11 42
607	20	11 42
607	21	11 42
608	7	15 31
608	8	15 31
608	23	7 53
608	24	7 53
608	25	7 53
608	26	7 53
608	27	7 53
608	28	6 58
608	29	6 58
608	30	6 58
608	31	6 58
608	50	5 63
609	31	24 99
609	38	5 63
609	39	5 63
622	22	7 53
622	23	7 53
622	73	6 58
622	74	6 58
623	Part plot 13B	31 33
625	O	86 93
625	P	86 93
625	5	28 87
625	6	28 87
626	A	13 37
632	73	9 52
632	74	9 52
632	75	9 52
632	76	9 52
632	"45"	5 63
632	"45"	5 63
632	46	9 52
632	47	9 52
632	48	9 52
632	49	9 52
632	54	9 52
632	55	9 52
632	56	9 52
632	57	9 52
632	62	17 21
632	63	17 21
632	64	17 21
636	J1	21 10
639	137	9 52
639	138	9 52
640	2	11 42
640	3	11 42
640	4	11 42
640	100	5 63
640	107	5 63
642	5	17 21
642	10	7 53
657	8	98 52
657	35	5 63
658	1	3 69
658	2	3 69
658	3	3 69
658	4	3 69
658	5	4 64
658	6	4 64
658	7	5 63
663	10	52 03
700	5	40 45
700	11, 12	255 10
706½	70	7 53

Block.	Lot.	Amount.
707	41	5 63
707	42	5 63
707	55	5 63
707	56	5 63
707	57	5 63
707	58	5 63
708	1	98 52
708	45	5 63
708	46	5 63
708	47	5 63
708	48	5 63
708	49	5 63
708	69	6 58
708	70	6 58
708	71	6 58
708	72	6 58
708	73	6 58
721, 723	22A	7 38
1255	31	5 63
1255	33	5 63
1256	3	4 64
1256	4	4 64
1256	5	4 64
1256	6	4 64
1256	7	4 64
1256	8	4 64
1256	9	4 64
1256	10	4 64
1256	11	4 64
1256	12	4 64
1256	13	4 64
1256	14	4 64
1256	15	4 64
1256	16	4 64
1256	17	4 64
1256	18	4 64
1256	19	4 64
1256	20	4 64
1256	21	4 64
1257	2	24 99
1257	3	7 53
1257	15	4 64
1257	16	4 64
1257	17	4 64
1257	18	4 64
1257	19	4 64
1257	20	4 64
1257	21	4 64
1257	22	4 64
1257	23	4 64
1257	24	5 22
1257	25	5 22
1257	26	5 22
1257	27	5 22
1227	28	5 22
1257	29	5 22
1257	30	5 22
1257	31	5 22
1258	60	21 10
1258	62	21 10
1258	66	32 68
1258	70	40 45
1262 1263	Part plot A	158 34
1264	Detwiller's Map 24	8 31
1266	107	34 43
1266	108	34 43
1273	137	6 58
1273	138	6 58
1273	139	6 58
1273	140	7 53
1273	157 and 158	100 27
1273	159	7 53
1273	160	50 13
1274	28	8 53
1274	29	8 53
1274	30	8 53
1274	31	7 53
1274	112	6 58
1274	113	13 37
1289	Part plot 9A	43 76
1291	7	4 64
1296	64	6 58
1296	63	6 58
1303	40	36 57
1304	4	13 37
1327	13	32 68
1327	14	7 53
1327	Plot D	48 23
1335	23	7 53
1335	24	7 53
1337	32	30 62
1339	31	5 63
1339	30	5 63
1339	11	7 38
1339	10	7 38
1339	5	7 53
1342	21	29 99
1344	55	7 53
1344	54	36 57
1345	27	11 42
1347	65	7 53
1347	66	7 53
1348	3	13 37
1348	46	5 44
1348	47	5 44
1348	54	6 39
1357	126	40 45
1357	116	7 53
1357	115	55 92
1357	114	7 53
1357	113	7 53
1358	Part 141	5 63
1358	" 140	28 87
1358	" 143	28 87
1358	" 142	5 63
1359	151	24 99
1359	150	32 68
1360 1361	23 Plot 1	7 38
"	24 " 1	7 38
"	25 " 1	7 38
"	1, 2 Plot 2	12 18
1360 1361	10 " 2	9 28
"	11 " 2	9 28
"	12 " 2	9 28
"	17 " 2	9 28
"	5 " 6	9 28
"	6 " 6	9 28
"	4 " 6	9 28
"	8 " 6	18 96
"	9 " 6	17 06
"	10 " 6	17 06
"	11 " 6	17 06
"	12 " 6	17 06
"	14, 15, Plot 5	13 02
"	24, 25 " 5	14 92
"	26, 27 " 5	14 92
1362	Part 83	17 21
1363	23	13 17
1363	34	22 85
1363	35	13 17

Block.	Lot.	Amount.
1365	14	40 45
1366	27C	9 52
"	27D	9 52
"	26C, 26D	17 21
"	25C, 26D	17 21
1367	Part "2	13 37
"	" "2	13 37
"	W " "10	94 63
1368	Part "64A	80 90
"	" "64B	80 90
"	" "64C	92 48
"	" "64D	108 04
"	58	65 60
"	56	7 53
1371	27	9 52
"	29	9 52
"	69	67 58
1372	43	13 37
"	44	40 45
"	45	9 52
"	46	9 52
"	38B, ½ 37B	5 63
"	23B	4 64
"	22B	4 64
"	16B	4 64
"	15B	18 20
1375	37	7 53
1375	36	7 53
1375	12	27 88
1376	19	5 63
"	24	6 58
"	25	6 58
"	62	7 53
"	69	6 58
"	70	6 58
"	71	6 58
1378	D	9 52
"	E	7 53
1379	15	13 37
"	17	32 68
"	41	24 99
"	43	32 68
"	51	24 99
1380	10	17 21
1389	32, 33	17 21
1392	Triangle plot, Avenue D, Thompson 52 st	12 63
1411	12	55 92
1412	3, 4	26 74
"	9	9 52
"	Rear parts 16, 17, 18, 19	51 73
1414	17	88 68
1417	19	40 45
"	18	12 37
1418	27	40 45
1419	12	9 52
"	1C	11 42
1421	Parts 1, 3 9	13 17
"	" 1, 3 10	13 17
"	" 23, 21, 19 9	67 20
"	W ½ 6 17	11 42
"	E ½ 8 18	11 42
"	W ½ 8 19	11 42
"	W ½ 1 1	59 81
"	E ½ 7 2	11 42
1422	32, 33	59 81
1425	9A	17 21
"	9B	17 21
"	9C	15 31
"	9A	15 31
1431	2C	9 52
1434	18B	11 42
1435	12aB	21 10
1442	12	7 53
"	13, 14	13 37
1465	17	13 17
1466	T	255 10
1471	86	7 53
1471	85	7 53
"	84	7 53
"	83	7 53
1475	13	7 53
"	16	7 53
"	21	7 53
1476	28	9 28
"	29	9 28
"	30	8 33
1477	12	2 72
"	13	4 64
"	14	5 63
"	15	7 53
"	22, 23	17 21
"	24	9 52
1479	9	13 17
1480	10	13 17
"	8	15 12
"	1	28 87
1882	4	11 42
"	5	11 42
"	6	11 42
1483	13B	5 89
"	"7	9 52
"	"9	9 52
1484	7	22 85
1489	13	7 38
"	14	7 38
"	15	7 38
"	16	7 38
1490	5	7 38
1495	F	971 22
1500	Land under water in point of plot O, F, G. 58 acres.	3,378 18
"	Plot A	175 94
"	Part plot F, 4 46-100 acres	353 62
"	" " " F, 1 12-100 acres	113 59
"	Plot G	698 51
1510	4	100 27
1510	5	100 27

Total amount..... $102,202 92

The above resolutions were each adopted by the following vote. the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedel and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

COMPTROLLER'S OFFICE.
JERSEY CITY, January 29, 1894.

To the Honorable Board of Finance:—

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annual Report of this office, with a statement of the Receipts and Disbursements of the City Treasury (excepting Water Account) for the Fiscal Year, ending November 30, 1893; also, statement showing the Financial condition of the City on December 1, 1893.

On the first of December, 1892, the Bonded indebtedness of the City excepting Water Account, amounted to $13,111,350.17, composed of General Assessment and Temporary Loan Bonds and Improvement Certificates.

During the year the City issued Bonds and Certificates to the amount of $2,339,833.04, and paid $1,989,920.05, leaving the Bonded Debt at the close of the Fiscal Year (Water Account excepted) $13,461,263.16, composed of:

General Account Bonds	$7,964,427 29
Assessment Account Bonds	4,741,500 00
Temporary Loan Bonds	664,335 87
Improvement Certificates	91,000 00
	$13,461,263 16

At the close of the year the Bonded Debt, including Temporary Loans and Improvement Certificates, less Sinking Funds and Cash to the Credit of Bond Account, shows an increase of $113,000 over the previous year. The increased outstanding amount of Improvement Certificates, Temporary Loans (account of Taxes) and Tax Redemption Bonds caused this increase.

The Net Debt of the City at the beginning of the Fiscal Year was $4,701,178.40; at the close of the year, $4,628,839.70, a decrease during the year of $72,338.70.

Respectfully,

GEORGE R. HOUGH,

Comptroller.

Financial Condition of the City on December 1, 1893.

LIABILITIES (EXCEPTING WATER ACCOUNT.)

General Account Debt (Exhibit No .23)...	$7,964,427 29	
Assessment Account Debt (Exhibit No.23)	4,741,500 00	
Temporary Loans (Exhibit No. 24).....	664,335 87	
Improvement Certificates (Exhibit No.33)	91,000 00	
		$13,461,263 16
Unexpended Appropriations:		
Fiscal Year 1892 and 1893 (Exhibit No. 27).....	$192,373 46	
Fiscal Year 1891 and 1892 (Exhibit No. 28).....	23,536 62	
Fiscal Year 1889 and 1890 (Exhibit No. 29)	228 65	
Special Appropriations (Exhibit No. 30).....	83,517 27	
Special Accounts (Exhibit No. 31).	79,993 51	
		379,649 51
Undivided Liquor Licenses.....		183,484 98
Amount of Unexpended Park Appropriation, returned by the County.....		54,997 21
Collections on Account of 1893 Taxes....		6,045 42
Outstanding Warrants:		
Old Jersey City—General.....	$8,439 37	
Jersey City—General.....	9,105 23	
Jersey City—Assessment	2,494 43	
Jersey City—Special Streets.....	884 60	
Jersey City—Special Bond Account No. 2.....	95 43	
		21,019 06
Surplus Moneys received from Sales for Adjusted Taxes, Assessments, &c. (Exhibit No. 32)..	$4,473 26	
Certificates of Value, Outstanding.....	2,615 23	
Awards for Opening Dey Street.....	193 50	
Redemption of Lots (old Account).....	834 29	
Redemption of Lots, Adjusted Taxes, &c.	1,287 88	
Redemption of Lots, Taxes 1889.....	672 86	
Redemption of Lots, Taxes 1888	300 74	
Deposits, Street Imp'vements and Sewers	1,716 80	
Advertising Adjusted Tax Sales.....	3,434 78	
Advertising Sale of Taxes 1888	175 00	
Advertising Sale of Taxes of 1889..... .	333 75	
Interest received on 5 per cent. Assessment Gold Bonds, due September 1, 1923.....	4,924 48	
		20,962 57
		$14,127,421 91

Financial Condition of the City on December 1, 1893.

RESOURCES (EXCEPTING WATER ACCOUNT.)

Cash in City Treasury:			
Credit of General Account.....	$189,326 54		
Credit of Assessment Account....	151,579 26		
Credit of Special General Account	25,893 52		
Credit of Special School Account.	121 83		
Credit of Special Street Account..	73,543 75		
Credit of Special Bond Account No. 2.....	95 43		
Credit of Sidewalk Account.....	5,697 37		
Credit of Adjusted Liens Account	118 62		
Credit of Liquor License Account.,	183,484 98		
Credit of Bond Account.....	382,424 48		
Credit of Surplus Account.....	4,473 26		
		$1,016,759 04	
Cash and Securities held by Sinking Fund Commission (Excepting Water Sinking Funds).....		1,127,676 89	
Amount of Taxes Due and Unpaid (Exhibit No. 25).....		3,491,837 93	
Amount of Assessments Due and Unpaid (Exhibit No. 26).....		2,008,031 41	
Amount of City Property.....		1,426,500 00	
Amount Due City for Advertising Tax Sales (Old Account).....		102,378 59	
Certificates of Sale, Property purchased by the City at Sales for Adjusted Taxes, &c.....		306,269 89	
Deeds, Property purchased by the City at Sales for Adjusted Taxes, &c...		14,330 57	
Interest paid on Special Loans, included in Tax Levy of 1894....		4,797 89	
			$9,498,582 21

EXHIBIT No. 1.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$80,233 82
From Taxes, 1893	$6,089 01		
Less Rebate	43 59		
		$6,045 42	
From Taxes, 1892	$1,668,347 88		
Less Rebate	1,158 56		
	$1,667,189 32		
Interest on Taxes, 1892	11,632 45		
		1,678,821 77	
From Taxes, 1891		31,180 55	
Interest on Taxes, 1891		3,165 14	
From Adjusted Taxes, 1892		12,357 83	
From Adjusted Taxes, 1891		7,418 00	
From Advertising Sales of Adjusted Taxes, &c		2,035 88	
From Advertising Tax Sales for 1888		175 00	
From Advertising Tax Sales for 1889		333 75	
From Morgan Street Dock		1,671 15	
From Sewer Permits		1,557 00	
From District Court Fees		2,809 33	
From City Board of Health, Permits		9,154 19	
From Assessment and Special Street Accounts for Use of Engineering Bureau		4,169 92	
From Sale of Horse and Surrey of Tax Commissioners		321 50	
From Collins & Corbin, Return of Overpayment		80 00	
From Rebate of Interest on Temporary Loans		657 54	
From Warren & Nugent, Rent Bell Tower Property		380 00	
From Redemption of Lots (old account)		51 72	
			$1,762,385 69

FROM BOARD OF STREET AND WATER COMMISSION:		
Repaving over Street Openings	$1,707 64	
Permits for Signs	180 00	
Advertising Ordinances	2,974 80	
Fire Insurance, School House, No. 23	30 00	
		$4,892 44
FROM BOARD OF ALDERMEN:		
County Portion of Election Expenses	$14,571 55	
Sale of Election Ballots	401 90	
Sale of Venders' Plates	138 50	
		15,111 95
FROM BOARD OF POLICE:		
Board of Patients and Sale of Drugs at City Hospital	$764 25	
Insurance Premium Returned	23 27	
Interest on Pension Fund Investments	375 00	
Sale of Old Harness	3 00	
		1,165 52
FROM BOARD OF FIRE:		
Sale of Horses and Old Material	$332 50	
Permits	773 50	
Rent	12 00	
		1,118 00
FROM BOARD OF EDUCATION:		
Books Lost, &c	$27 19	
J. J. Maxwell, Return of Overpayment	4 50	
Minnie Griffith, Return of Overpayment	10 00	
D. C. Heath & Co., Return of Overpayment	111 44	
		153 13
From State of New Jersey:		
State School Money 1892	$17,446 37	
State School Tax 1892	275,311 96	
		292,758 33
From State of New Jersey:		
Rail Road Moneys		220,156 77
From County Collector, Appropriation Park Moneys		54,997 21

From Temporary Loans, (account Taxes 1891).....		$100,000 00
From Temporary Loans, (account Taxes 1892).....		550,000 00
From Sale of 4 per cent Temporary Loan Bonds due December 1, 1893 :		
Rebuilding Rail Road Avenue Sewer.....	$5,000 00	
Judgments.....	1,472 52	
		6,472 52
From Sale of 4½ per cent. Temporary Loan Bonds due December 1, 1893 :		
Streets and Sewers.....	$2,500 00	
Judgments.....	608 80	
Judgments.....	142 17	
Judgments.....	211 10	
Census and Columbian Exhibition.....	3,400 00	
Repairs to School Buildings	5,000 00	
Salary Assistant Overseer of the Poor...	666 66	
Salary City Collector.....	1,422 16	
Cleaning Streets, &c.....	7,000 00	
Judgments.....	1,544 55	
Stable for Police Department.....	2,000 00	
Judgments.....	109 65	
Printing and Stationery, Board of Finance.....	3,000 00	
		27,605 09
From Sale of 4½ per cent. Temporary Loan Bonds due December 1, 1894 :		
Cleaning Streets.....	$3,000 00	
Repairs to School Buildings	20,000 00	
Repairs to School Buildings	3,000 00	
Cleaning Sewers.....	12,000 00	
Repairs to Engine Houses.	10,000 00	
Printing and Stationery, Board of Finance.....	4,000 00	
		52,000 00

From Sale of 4½ per cent. Engine House Bond due July 24, 1901.....	$8,000 00	
From Sale of 4½ per cent. Tax Arrearage Bonds (account Taxes 1891) due Jan'y 1, 1898,	475,000 00	
		$3,571,816 65
Total.....		$3,652,050 47

EXHIBIT No. 2.

GENERAL ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

BOARD OF STREET AND WATER COMMISSIONERS, 1891–1892.

Cleaning Streets	$4,021 75	
Cleaning Sewers	3,358 55	
Public Grounds and Buildings	150 36	
Salaries	1,208 66	
Printing and Stationery	493 30	
Repairs to Unpaved Streets	1,075 50	
Lamps and Lights	13,855 95	
Electric Lights	2,584 10	
District Court Rentals	800 00	
Rent of Armories	708 29	
Engineering Bureau	8,894 51	
Salary, Lamp Inspector	100 00	
Salaries Supts. Streets and Sewers,	266 66	
		$37,517 63

BOARD OF STREET AND WATER COMMISSIONERS, 1892–1893.

Cleaning Streets, &c	$42,477 82	
Cleaning Sewers, &c	9,926 74	
Public Grounds and Buildings	1,915 65	
Salaries	13,291 30	
Printing and Stationery	1,236 42	
Repairs to Unpaved Streets	3,453 84	
Reconstruction of Sewers	2,014 15	
Lamps and Lights	75,586 18	
Electric Lights	13,975 55	
District Court Rentals	1,725 00	
Rent of Armories	3,124 97	
Engineering Bureau	13,678 26	
Insurance	698 01	
Salary, Lamp Inspector	1,100 00	
Salaries, Supts. Streets and Sewers	2,933 26	
Morgan Street Dock	2,071 05	
		189,208 20

BOARD OF ALDERMEN, 1891–1892.

Out-Door Poor	192 50
Gas and Supplies for Armories	71 40
Salaries	883 32

District Court Salaries		$798 00	
Board of Horse, Building Inspector		50 00	
Elections	$18,840 89		
Less Cancelled	42 00		
		18,798 89	
Printing, Stationery and Supplies,		1,148 93	
Insurance and Repairs, City Hall,		487 88	
			$22,430 92
BOARD OF ALDERMEN, 1892-1893:			
Relief of Out-Door Poor		$6,353 75	
Gas and Supplies for Armories		801 91	
Salaries		10,239 63	
District Court Salaries		9,408 43	
Care of Horse, Building Inspector,		230 15	
Printing, Stationery and Supplies,		1,641 56	
Decoration Day		200 00	
Elections	$19,116 76		
Less Cancelled	15 00		
		19,101 76	
Insurance and Repairs on City Hall,		250 00	
Salaries of Aldermen		5,250 00	
			53,537 19
BOARD OF POLICE COMMISSIONERS, 1890-91.			
Pensions			3,539 12
BOARD OF POLICE COMMISSIONERS 1891-1892.			
Salaries		$25,918 40	
Salary, Police Surgeon		125 00	
Salary, Warden City Hospital		125 00	
Salary, Matron City Hospital		33 33	
Station Houses and Prisons		1,230 77	
Hospitals and Dispensaries		1,912 54	
Police Justices		625 11	
Rentals		225 00	
Clerks to Police Courts		375 00	
Incidentals, Superintendent of Police		27 65	
Inspector of Patrol System		100 00	
Pensions		4,435 59	
City Board of Health		7,739 33	
			42,922 72
BOARD OF POLICE COMMISSIONERS, 1892-1893.			
Salaries		$296,903 10	
Fuel		2,853 75	
Feed of Horses		1,777 68	
Feed of Prisoners		2,132 98	
Photographs of Prisoners		398 99	
Incidentals for Superintendent		495 27	

Supplies for Station Houses.....		$1,638 46	
Furnishing New Fifth Precinct Station House.....		685 75	
Department Repairs & Incidentals		2,057 32	
Telephones for Signal System.....		733 00	
Maintenance of Signal System....		997 09	
Four Horses for Mounted Service.		1,050 00	
Gas for Lighting Station Houses..		3,148 80	
Patrol System for 3d, 5th, 6th and 7th Precincts.....		12,425 00	
Telephones for Patrol System.....		59 20	
Hospitals and Dispensaries.....		18,146 57	
Printing and Stationery for Police Department		1,496 75	
Printing and Stationery for Police Justice Courts.....		300 00	
Police Justices.....		6,774 89	
Rentals.....		855 00	
Clerks to Police Courts.....		4,125 00	
Pensions...		11,405 11	
			$370,559 71
BOARD OF FIRE COMMISSIONERS, 1891-1892.			
Salaries.		$11,706 82	
Claims,.....		4,536 04	
New Hose.....		598 58	
Repairs to Engines 8, 9 and 4.....		1,191 89	
Pensions.....		100 00	
			18,133 33
BOARD OF FIRE COMMISSIONERS, 1892-1893.			
Salaries.....		$107,015 74	
Claims.....		20,949 21	
New Hose.....		2,963 00	
Pensions.....		225 00	
Four New Hose Wagons.....		1,800 00	
One New Coal Wagon.....		400 00	
Repairs to Trucks Nos. 2, 3 and 5..		1,409 05	
			134,762 00
BOARD OF EDUCATION, 1891-1892.			
Teachers' Salaries and Fuel.....		$22,576 47	
Salaries, Superintendent and Clerk		416 67	
Janitors' Salaries.....	$2,483 24		
Less Cancelled.....	83 33		
		2,399 91	
Janitors' Supplies.....		442 57	
Books and Stationery.....		1,678 65	
Rentals		400 00	
Repairs, Gas, Heating, &c.....	$1,294 58		
Less Cancelled.	48 34		
		1,246 24	

Printing and Blanks	$75 55	
Annual Report	587 00	
Text Books	50 92	
Census	2,995 55	
		$32,869 53

BOARD OF EDUCATION, 1892–1893.

Teachers' Salaries	$257,654 20	
Superintendent and Clerk	4,583 26	
Janitors' Salaries	17,780 39	
Janitors' Supplies	1,408 69	
Printing and Blanks	1,479 20	
Books and Stationery	9,300 06	
Fuel	16,220 53	
Census	3,300 35	
Annual Report	381 50	
Columbian Exhibition	800 00	
		312,908 18

BOARD OF TAX COMMISSIONERS, 1891–1892.

Salaries	$749 99	
Field and Assessment Books	152 50	
Extra Clerk Hire	569 40	
Incidentals	99 38	
Board of Horse	180 00	
		1,751 27

BOARD OF TAX COMMISSIONERS, 1892–1893.

Salaries	$6,791 58	
Printing, Stationery and Supplies.	187 47	
Extra Clerk Hire	3,333 20	
Field and Assessment Books	475 00	
Incidentals	503 98	
		11,291 23

COMMISSIONERS OF APPEALS, 1892–1893.

Salaries of Commissioners	$2,694 31	
Salary of Clerk	550 00	
Stationery and Incidentals	318 05	
		3,562 36

SINKING FUND COMMISSIONERS, 1892–1893.

Salaries of Commissioners	$1,125 00	
Salary of Clerk	275 00	
Incidentals	25 00	
		1,425 00

BOARD OF FINANCE, 1891–1892.

Salaries	$6,068 27	
Less Cancelled	100 00	
		$5,968 27

Printing Minutes		$1,833 28	
Printing, Stationery and Supplies.		33 58	
Expenses Sinking Fund Commissioners		157 50	
Claims, Legal Expenses and Judgments		776 58	
			$8,769 21
BOARD OF FINANCE, 1892–1893.			
Salaries		$54,363 00	
Printing Minutes		10,083 04	
Printing, Stationery and Supplies.		10,198 06	
Free Public Library		46,262 78	
Claims, Legal Expenses and Judgments		2,696 27	
Salaries, Assistant Clerk, 1st District Court, and Marshal, 2d District Court		2,218 06	
			125,821 21
FOR SINKING FUNDS, 1892–1893.			
To pay Engine House No. 3 Bonds, due September 1, 1893			1,000 00
SPECIAL APPROPRIATIONS:			
New City Hall Commission		$7,600 75	
Fifth Precinct Station House		9,030 00	
Building Receiving Basins		998 85	
Repairs to School Buildings($48,000)		5,559 33	
Repairs to 13th Street Sewer		1,821 38	
Building New Wing at Hospital		895 16	
Deposits for Costs of Advertising Ordinances		2,509 75	
Supplies for District Courts		381 58	
Repaving Over Street Openings		1,899 67	
Salaries of Commissioners of Appeals		1,049 99	
Joint Outlet Sewer, Jersey City and West Hoboken	$12,958 31		
Less Cancelled	1,620 00		
		11,338 31	
Truck House No. 4, Woodlawn District		892 30	
Building Stable, Board of Police		1,645 50	
Reconstruction R. R. Ave. Sewer		4,183 55	
Repairs to School Buildings ($23,000)		130 10	
Reconstruction Sewers		963 00	
			50,899 22

SPECIAL ACCOUNTS:			
Sale of Horse, &c., Tax Commis'n.		$ 184 20	
Reconstruction Streets, Board of Works, 1887–1888		1,087 74	
Repairs Gas, &c., Board of Education 1890-1891		7 40	
Claims, Board of Fire, 1890-1891		41 90	
Advertising Sales for Adjusted Taxes, &c		2,287 60	
Redemption of Lots (old Account).		51 72	
			$3,660 56
SPECIAL ACCOUNTS. (*Returned, Paid in Error*):			
Taxes 1872 and Previous Years		$ 22 82	
Taxes 1889		4 20	
Taxes 1891		359 55	
Interest Taxes 1891		28 73	
Taxes 1892		422 57	
Interest Taxes 1892		2 09	
			839 96
Interest on General and Assessment Debt			603,546 61
County Collector: County Taxes 1891		$57,740 16	
County Collector: County and S. S. Taxes, 1892		653,164 59	
			710, 904 75
Total Amount Warrants Issued (less cancelled) Dec. 1, 1892, to November 30, 1893			$2,741,859 91
Amount Warrants issued Previous to December 1, 1892, Outstanding at that date			9,518 95
			$2,751,378 86
Amount Warrants Outstanding November 30, 1893			9,105 23
			$2,742,273 63
Payment by other than Warrants, as follows:			
4 per cent. Temporary Loan Bonds, Account Taxes 1891	$325,000 00		
4½ per cent. Temporary Loan Bonds, Account Taxes 1891	225,000 00		
		$550,000 00	
4½ per cent. Temporary Loan Bonds, due December 1, 1892:			
Salaries, Engineering Bureau	$5,000 00		
Repairs to Public School Buildings	48,000 00		

New Hose	$3,000 00		
New Hospital	5,000 00		
Judgments	1,433 58		
Judgments	966 34		
Cleaning Streets	12,500 00		
Salaries, District Courts	994 99		
Judgments	17,000 00		
Printing and Advertising	2,056 46		
		$95 95	
5 per cent. Temporary Loan Bonds, due December 1, 1892 :			
Cleaning Sewers,	$3,000 00		
Printing and Stationery	2,000 00		
Judgments	255 22		
Establishing Boundary Line between Jersey City and Bayonne	819 09		
Salaries, Police Justices	1,666 66		
Salary, Superintendent Fire Department	1,815 76		
Salary, Superintendent Police Department	1,808 31		
Salaries, Clerks of Police Courts	2,200 00		
Salaries, Street and Water Commissioners and Clerks	2,741 31		
Salaries, Aldermen	6,000 00		
Salaries, Aldermen	3,750 00		
Judgments	833 50		
Judgments	659 66		
Elections	14,500 00		
		42,049 51	
4½ per cent. Police Department Building Bonds due Jan. 1, 1893	$10,000 00		
5 per cent. New City Hall Bonds, due February 10, 1893	10,000 00		
		20,000 00	
Interest on Temporary Loans (account Taxes 1891)	$7,910 39		
Interest on Sundry Bonds	3,881 49		
Interest on Special Temporary Loan Bonds, (Rebated—See Receipts)	657 54		
		12,449 42	
			$720,450 30
Total Payments			$3,462,723 93
Balance in City Treasury, Nov. 30, 1893,			189,326 54
Grand Total			$3,652,050 47

EXHIBIT 3.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892		$78,457 69
From Assessment Collections	$48,210 12	
From Assessment Interest Collections	2,481 90	
From Adjusted Assessment Collections	100,736 01	
		$151,428 03
From Deposits to cover Preliminary Costs of the following Improvements:		
Opening Pavonia Avenue, Garrison to West Side Avenue	$50 00	
Improvement of Halliday Street, Communipaw Avenue, to Newark and New York Railroad	150 00	
Improvement of St. Paul's Avenue, Tonnele to James Street	150 00	
Vacation Pearl Street, Washington to Warren Streets	100 00	
Sewer Arlington Avenue, Centre Line of Bay View Avenue to Centre Line of Myrtle Avenue	150 00	
Improvement of Baldwin Avenue, Academy to Church Streets	150 00	
Sewer, Summit Avenue, Graham to Hague Streets	125 00	
Vacation Portion of Washington Street	150 00	
Sewer, Grace Street, Summit Avenue, to connect with Sewer contemplated in Central Avenue	150 00	
Improvement of Paterson Street, Central to Pearce Avenues	150 00	
Sewer, Leonard Street, 90 feet from Summit Avenue, to connect with Sewer to be built in Summit Avenue	150 00	
Sewer, Congress Street, 330 feet West of Central Avenue, to connect with Sewer in Pearce Avenue	150 00	
Opening Seventeenth Street, Jersey Avenue to Hoboken Avenue	150 00	
Improvement of Woodward Street, Communipaw Avenue to Bramhall Avenue	150 00	

Opening Prior Street	$150 00		
Opening Freemont Street, Railroad Avenue to Wayne Street	150 00		
Sewer, Summit Avenue, Laidlaw Avenue to Sanford Place and through Sanford Place to Nelson Avenue	150 00		
Improvement of Duncan Avenue, Bergen Avenue to New County Road	150 00		
Improvement of Orient Avenue, Bergen Avenue to Jackson Avenue	150 00		
Improvement of West Side Avenue, Yale Avenue to Culver Avenue	150 00		
Sewer, Reservoir Avenue, 20 Feet West of Webster Avenue to Central Avenue, to connect with Sewer in Central Avenue and Jefferson Avenue	150 00		
Sewer, 7th Street, Brunswick Street to Newark Avenue	150 00		
Improvement Zabriskie Street, Central Avenue to Summit Avenue	150 00		
Sewer, Manning Avenue, 83 feet from Johnston Avenue to connect with Sewer in Grand Street	150 00		
Improvement of Whiting Street, from Communipaw Avenue to 680 Feet South West	150 00		
		$3,575 00	
			$155,003 03
Total			$233,460 72

EXHIBIT No. 4.

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

For Printing and Advertising, Inspectors' Fees, Final on Contracts, Retained Percentage on Contracts, Lands Taken, Damages Awarded, and Returned Deposits on the following Improvements:	
Sewer, Duncan Avenue	$257 50
Improvement Kearney Avenue	5 00
Sewer, Ocean and Gates Avenues	123 28
Opening Jackson Avenue	85 00
Improvement Orient Avenue	398 65
Improvement Duncan Avenue	377 75
Sewer, Summit Avenue	585 15
Opening Fremont Street	158 70
Opening Prior Street	211 00
Improvement Woodward Street	346 80
Opening 17th Street	230 10
Sewer, Congress Street	347 45
Sewer, Leonard Street	342 15
Improvement Paterson Street	430 85
Sewer, St. Pauls Avenue	1,090 63
Sewer, Grace Street	369 30
Vacating part of Washington St.	91 85
Sewer, Summit Avenue	250 55
Sewer, Arlington Avenue	481 95
Vacating Pearl Street	90 80
Improvement St. Pauls Avenue	464 30
Improvement Halladay Street	934 65
Opening Pavonia Avenue	1,439 45
Sewer, Central Avenue	603 50
Sewer, Henderson Street	562 53
Opening 17th Street	277 05
Improvement 17th Street	1,086 75
Improvement Brunswick Street	1,498 15
Sewer, Charles Street	497 55
Sewer, Magnolia and Baldwin Avenues	1,523 16
Sewer, Summit Avenue	150 00
Sewer, Woodlawn District	250 00
Improvement Hooker Avenue	541 00

Improvement Ogden Avenue.....	$553 44		
Opening Baldwin Avenue.....	310 10		
Sewer, Ocean Avenue.....	1,122 49		
Improvement Erie Street.....	285 70		
Main Sewer, Dwight Street.....	891 75		
Sewer, Virginia Avenue.....	979 60		
Improvement Jackson Avenue....	204 14		
Improvement 9th Street.....	100 76		
Improvement 11th Street.....	82 09		
Improvement Germania Avenue..	825 00		
Main Sewer, Girard Avenue.....	144 60		
Improvement Kensington Avenue	412 94		
Improvement Sherman Avenue...	631 25		
Sewer, Pavonia Avenue.....	956 59		
Main Sewer, Stuyvesant Avenue..	250 30		
Opening Nesbitt Street	299 20		
Opening Lienau Place.....	313 90		
		$24,466 40	
For Salaries, Commissioners of Assessments.....	$3,249 87		
For Assessments Returned, paid in error	23 12		
		3,272 99	
Paid City of Hoboken on Account of Collections for Ravine Road Sewer Assessment.....		3,211 22	
Total Amount Warrants Issued December 1, 1892 to November 30, 1893.....		$30,950 61	
Amount of Warrants issued previous to December 1, 1892, Outstanding at that date.....		2,630 28	
		$33,580 89	
Amount Warrants Outstanding November 30, 1893.....		2,494 43	
Amount Paid.....		$31,086 46	
Payments by other than Warrants, as follows:			
Improvement Certificates.....	$48,500 00		
Interest on Improvement Certificates.....	2,295 00		
		50,795 00	
			$81,881 46
Balance in City Treasury, November 30, 1893.....			151,579 26
Grand Total.....			$233,460 72

EXHIBIT No. 5.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$3,338 00
From Deposits and Payments, Account Sale of Property, for Adjusted Taxes, Assessments, &c		$114,068 57	
From Deposits and Payments, Account Sale of Property, for Taxes of 1888		147 87	
From Deposits and Payments, Account Sale of Property, for Taxes of 1889		139 07	
From Redemption of Lots, of Property Sold for Adjusted Taxes, Assessments, &c		71,321 80	
From Redemption of Lots, of Property Sold for:			
Taxes of 1888		300 74	
Taxes of 1889		672 86	
From Certificates of Sale, of Property Purchased by the City at Sales for Adjusted Taxes, Assessments, &c., and since Redeemed		52,058 14	
From Interest on Certificates of Sale		7,621 49	
From Legal Expenses Charged Against Property Purchased by City at Tax Sales		2,445 71	
From Sale of Property Purchased by the City at Tax Sales		1,064 10	
From Sale of 4 per cent. Tax Redemption Bonds, Due Option of the City, Proceeds used in Payment for Property Purchased by the City at Tax Sales of Property Sold for Unpaid Adjusted Taxes, Assessments, &c		72,755 43	
FROM TAX ARREARAGE FUND:			
To Pay Interest Due January 1, 1893, on 4½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887)	$4,725 00		
To Pay Interest Due April 1, 1893, on 3 per cent. and 3½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887)	14,350 00		

To Pay Interest Due July 1, 1893, on 4½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887)	$3,163 13		
To Pay Interest Due October 1, 1893, on 3 per c nt. and 3½ per cent Tax Arrearage Bonds (Account Taxes 1875 to 1887).....	14,035 00		
		$36,273 13	
FROM TAX ARREARAGE FUND 1888 :			
To Pay Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1888).....	$8,750 00		
To Pay Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1888).....	8,750 00		
		17,500 00	
FROM TAX ARREARAGE FUND 1889 :			
To Pay Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1889).....	$6,875 00		
To Pay Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1889).....	6,875 00		
		13,750 00	
FROM TAX ARREARAGE FUND 1890 :			
To Pay Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1890).....	$10,850 00		
To Pay Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1890).....	10,850 00		
		21,700 00	
FROM TAX ARREARAGE FUND 1891 :			
To Pay Interest due July 1, 1893, on 4½ per cent. Tax Arrearage Bonds (Account Taxes 1891).....		8,081 49	
			$419,900 40
Total.....			$423,238 40

EXHIBIT No. 6.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Paid 4 per cent. Tax Redemption Bonds, due Option of the City	$43,419 17	
Paid Interest on 4 per cent. Tax Redemption Bonds	2,195 23	
		$45,614 40
Paid for Property purchased by the City at Sales for Adjusted Taxes, &c		72,755 43
Paid Purchasers, the Amount received for Redemption of Lots, Sold for Unpaid Adjusted Taxes, including Subsequent Taxes, &c., paid by Purchaser		71,381 86
Paid Interest due January 1, 1893, on 4½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887)	$4,725 00	
Paid Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1888)	8,750 00	
Paid Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1889)	6,875 00	
Paid Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1890)	10,850 00	
Paid Interest due April 1, 1893, on 3 per cent. and 3½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887)	14,350 00	
Paid Interest due July 1, 1893, on 4½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887)	3,163 13	
Paid Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1888)	8,750 00	
Paid Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1889)	6,875 00	
Paid Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1890)	10,850 00	
Paid Interest due July 1, 1893, on 4½ per cent. Tax Arrearage Bonds (Account Taxes 1891)	8,081 49	

Paid Interest due October 1, 1893, on 3½ per cent. Tax Arrearage Bonds (Account Taxes 1875 to 1887).....	$10,255 00		
		$93,524 62	
			$283,276 31

Distribution of Deposits and Payments received from Sale of Property for Adjusted Taxes, Assessments, &c.:

To Tax Arrearage Fund—Adjusted Taxes 1875 to 1887 inclusive.....	$46,070 85		
Interest on Adjusted Taxes, &c....	12,346 54		
		$58,417 39	
To Tax Arrearage Fund 1891—Adjusted Taxes 1891.....		5,293 29	
To Tax Arrearage Fund 1890—Adjusted Taxes 1890.....		6,429 13	
To Tax Arrearage Fund 1889—Adjusted Taxes 1889.....		6,527 58	
To Tax Arrearage Fund 1888—Adjusted Taxes 1888.....		6,248 33	
To Sinking Fund 1873—Adjusted Taxes 1872 and previous years.....	$1,504 71		
Adjusted Taxes 1873 and 1874.....	1,982 64		
		3,487 35	
To General Account, Advertising Tax Sales.....		1,277 20	
To Water Acc't, Adjusted Water Rents.		5,551 84	
To Assessment Account, Adjusted Assessments.....		20,836 46	
			114,068 57
			$397,344 88
Balance in City Treasury Nov. 30, 1893			25,893 52
Grand Total.....			$423,238 40

EXHIBIT No. 7.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury Dec. 1, 1892.	$21, 405 79
From Liquor License Account, being on account of 25 per cent. of Liquor License Fees, Collected July 1, 1892, to June 30, 1893.....	10,994 04
Total.....	$32,399 83

EXHIBIT No. 8.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Land and Building, School House No. 9	$1,305 00		
Land and Building, School House No. 15	3,325 00		
Land and Building, School House No. 20	9 00		
Land and Building, School House No. 23	160 00		
Land and Building, School House No. 25	26 940 15		
Advertising.....	237 05		
Furniture and Repairs.....	301 80		
		$32,278 00	
Balance in City Treasury, November 30, 1893.....		121 83	
Grand Total			$32,399 83

EXHIBIT No. 9.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892	$644 94
From Liquor License Account, being on account of 50 per cent. of Liquor License Fees, Collected July 1, 1892, to June 30, 1893	121,988 07
Total	$122,633 01

EXHIBIT No. 10.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Paid for Labor, Material and Inspectors' Fees on Special Street Improvements	$6,893 99		
Paid for Repairs to Streets:			
John Nolan, Contract No. 674	7,733 78		
Patrick Ryan, Contract No. 676	11,843 82		
Edward O'Donnell, Contract No. 672	10,260 64		
Henry Cunningham, Contract No. 673	6,174 21		
James J. Harrington, Contract No. 675	4,165 00		
		$47,071 44	
Transfer to General Account for use of Engineering Bureau		2,644 92	
		$49,716 36	
Amount of Warrants issued previous to December 1, 1892, Outstanding at that date		257 50	
		$49,973 86	
Amount of Warrants Outstanding November 30, 1893		884 60	
Amount of Warrants Paid			$49,089 26
Balance in City Treasury November 30, 1893			73,543 75
Grand Total			$122.633 01

EXHIBIT No. 11.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury December 1, 1892	$45,048 56
From Collections (other than Sales) of Adjusted Taxes, Assessments and Water Rents	317,692 83
Total	$362,741 39

EXHIBIT No. 12.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Paid Commissioners of Adjustment		$22,500 00	
Paid Advertising and Expenses		14.716 33	
Return of amounts paid in error		771 95	
Transfer to General Account—			
Adjusted Taxes, 1892	$12,357 83		
Adjusted Taxes, 1891	7,418 00		
Advertising Adjusted Taxes	758 68		
		20,534 51	
Transfer to Assessment Account—			
Adjusted Assessments		79,899 55	
Transfer to Water Account—			
Adjusted Water Rents		10,619 17	
Transfer to Tax Arrearage Fund—			
Adjusted Taxes 1875 to 1887	$99,868 52		
Interest Adjusted Taxes, &c	15,681 63		
		115,550 15	
Transfer to Tax Arrearage Fund, 1888—			
Adjusted Taxes, 1888		20,623 55	
Transfer to Tax Arrearage Fund, 1889—			
Adjusted Taxes, 1889		20,044 74	
Transfer to Tax Arrearage Fund, 1890—			
Adjusted Taxes, 1890		28,566 17	
Transfer to Tax Arrearage Fund, 1891—			
Adjusted Taxes, 1891		23,714 16	
Transfer to Sinking Fund, 1873—			
Adjusted Taxes 1872 and Previous Years	$2,059 81		
Adjusted Taxes, 1873 and 1874	3,022 68	5,082 49	
			$362,622 77
Balance in City Treasury, November 30, 1893			118 62
Grand Total			$362,741 39

EXHIBIT No. 13.

BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury Dec. 1, 1892....			$18,000 00
From Sale of 5 per cent. Assessment Bonds, due September 1, 1923...	$657,000 00		
From Special Temporary Loan Bonds, to pay $300,000 of the $459,000, 7 per cent. Bonds, due Oct. 1, 1892.	300,000 00		
From Premium and Accrued Interest on Bonds sold...	5,077 98		
		$962,077 98	
From Sinking Fund 1873:			
To Pay part of $287,000 7 per cent. Streets and Sewers Bonds, due May 1, 1893.....	$45,343 64		
To Pay part of $459,000 7 per cent. Streets and Sewers Bonds, due October 1, 1893	159,000 00		
To Pay $11,500 7 per cent. Streets and Sewers Bonds, due November 1, 1893.....	11,500 00		
		215,843 64	
From Sinking Fund 1889, No. 2:			
To Pay part of $287,000 7 per cent. Streets and Sewers Bonds, due May 1, 1893.....		241,656 36	
From Sinking Fund, September 1, 1893:			
To Pay $6,000 5 per cent. Engine House No. 3 Bonds, due September 1, 1893.....		6,000 00	
			1,425,577 98
Total.....			$1,443,577 98

EXHIBIT No. 14.

BOND ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Paid 7 per cent. Reconstruction Streets and Sewers Bonds, due July 1, 1892.	$11,000 00		
Paid 7 per cent. Streets and Sewers Bonds, due May 1, 1893.....	287,000 00		
Paid 5 per cent. Engine House No. 3 Bonds, due September 1, 1893.....	6,000 00		
Paid 7 per cent. Streets and Sewers Bonds, due October 1, 1893.....	444,000 00		
Paid 7 per cent. Streets and Sewers Bonds, due November 1, 1893.....	8,000 00		
Paid 7 per cent. Streets and Sewers Bonds, due January 2, 1894.....	5,000 00		
		$761,000 00	
Paid Special Temporary Loan Bonds...		300,000 00	
Paid Premium and Interest on 7 per cent. Bonds, due January 2, 1894, (Purchased on 4 per cent. Basis).....		153 50	
			$1,061,153 50
Balance in City Treasury, November 30, 1893.....			382,424 48
Grand Total.....			$1,443,577 98

EXHIBIT No. 15.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892	$6,626 63

EXHIBIT No. 16.

SURPLUS ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Paid Amount of Surplus Received at Sundry Sales, as follows:		
Sale No. 259, Block 707, Lots 39 to 42, 55 to 58, Mallory and Hatch Avenues	$57 97	
Sale No 318, Block 625, Lot Part 11, Jackson Avenue	198 37	
Sale No. 1109, Block 890, Lots 53, 54, Poplar Street	94 20	
Sale No. 630, Block 180, Lot 31, Pavonia Avenue	1,695 49	
Sale No. 542, Block 212, Lots Part 31, all 33, 35, 37 B, Mercer Street,	107 34	
		$2,153 37
Balance in City Treasury, November 30, 1893		4,473 26
Grand Total		$6,626 63

EXHIBIT No. 17.

SIDEWALK ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892...	$6,971 87

EXHIBIT No. 18.

SIDEWALK ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Paid Salary Inspector of Sidewalks.....	$1,200 00	
Paid on account of Repairs to Sidewalks.	74 50	
		$1,274 50
Balance in City Treasury, November 30, 1893.....		5,697 37
Grand Total.....		$6,971 87

EXHIBIT No. 19.

SPECIAL BOND ACCOUNT, No. 2.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892.....	$95 43

EXHIBIT No. 20.

SPECIAL BOND ACCOUNT, No. 2.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, November 30, 1893.....	$95 43

EXHIBIT No. 21.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892	$140,012 65
From Liquor Licenses Granted and Transfer Fees	248,654 67
Total	$388,667 32

EXHIBIT No. 22.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to Special Street Account, on account of 50% of Liquor License Fees, &c., received	$121,988 07		
Transfer to Special School Account, on account of 25% of Liquor License Fees, &c., received	10,994 04		
Transfer to Sinking Fund 1873, on account of 25% of Liquor License Fees, &c., received	70,994 03		
		$203,976 14	
Paid for Printing and Advertising		1,206 20	
			$205,182 34
Balance in City Treasury, November 30, 1893			183,484 98
Grand Total			$388,667 32

EXHIBIT No. 23.

BONDED DEBT (EXCEPT WATER ACCOUNT). DECEMBER 1, 1893.

Issued	LOAN KNOWN AS	Interest teRoa f	Interest Payable	C. or Reg.	Year Due	Issued by	General	Assessment
	To Pay for Property Purchased at Tax Sales	4%	With Bond	Registered	Opt'n of City	Consol'd City	$330,538 29	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3%	Apr. & Oct.	Registered	Demand	"	232,000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	4½%	Jan. & July	Register d	Demand	"	137,000 00	
1892	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1894	"	10,000 00	
1874	Streets and Sewers	7%	Jan. & July	C. & Reg.	Jan. 2, 1894	"		$495,000 00
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1894	"	10,000 00	
1873	Streets and Sewers	7%	May & Nov.	Registered	May 1, 1894	"		1,500 00
1891	*Tax Arrearage (Account Taxes 1888)	5%	Jan. & July	Registered	May 26, 1894	"	350,000 00	
1874	Streets and Sewers	7%	June & Dec.	C. & Reg.	June 1, 1894	"		500,000 00
1874	To Fund Assessment Bonds	7%	June & Dec.	C. & Reg.	June 1, 1894	"		100,000 00
1874	Improvement	7%	Mar. & Sept.	C. & Reg.	Sep. 1, 1894	"	160,000 00	
1874	Improvement	7%	Mar. & Sept.	C. & Reg.	Sep. 1, 1894	"		45,500 00
1889	Engine House No. 11	4%	Jan. & July	Registered	Jan. 1, 1895	"	6,000 00	
1890	New Pump	4%	Jan. & July	Registered	Jan. 1, 1895	"	30,500 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1895	"	10,000 00	
1891	*Tax Arrearage (Account Taxes 1889)	5%	Jan. & July	Registered	May 26, 1895	"	275,000 00	
1888	Truck House No. 4	4%	Feb. & Aug.	Registered	Aug. 27, 1895	"	7,000 00	
189.	Police Headquarters	4%	Jan & Jul.	Registered	Jan. 1, 1896	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1896	"	10,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1897	"	5,000 00	
1892	*Tax Arrearage (Account Taxes 1890)	5%	Jan. & July	Registered	Jan. 1, 1897	"	434,000 00	
1890	Engine House No. 1	4%	Jan. & July	Registered	Jan. 1, 1897	"	7,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1897	"	10,000 00	
1872	Funded Debt	7%	May & Nov.	C. & Reg.	May 1, 1897	"	500,000 00	

1892	Joint Sewer (J. C. & W. H)	5%	May & Nov.	Registered	May 1, 1897	Consol'd City	$36,639 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3½%	Apr. & Oct.	Registered	Jan. 1, 1898	"	200,000 00	
1893	*Tax Arrearage (Account Taxes 1891)	4½%	Jan. & July	Registered	Jan. 1, 1898	"	475,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1898	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1898	"	10,000 00	
1869	Public Schools	7%	Jan. & July	Registered	July 1, 1898	Bergen.	50,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1899	Consol'd City	5,000 00	
1891	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1899	"	10,900 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1899	"	10,000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3½%	Apr. & Oct.	Registered	Apr. 1, 1899	"	386,000 00	
1870	Public Schools	7%	Jan. & July	Registered	Jan. 1, 1900	Bergen	100,000 00	
1891	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1900	Consol'd City	9,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1900	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1900	"	10,000 00	
1870	Public Schools	7%	Jan. & July	Registered	Apr. 2, 1900	Hudson City	50,000 00	
1870	Morgan Street Dock	7%	Jan. & July	C. & Reg.	June 8, 1900	Consol'd City	125,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1901	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1901	"	10,000 00	
1893	Engine House	4½%	Jan. & July	Registered	July 24, 1901	"	8,000 00	
1890	Police Headquarters	4%	Jan. & July	Registered	Jan. 1, 1902	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1903	"	10,000 00	
1890	Police Department Buildings	4½%	Apr. & Oct.	Registered	Oct. 1, 1903	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1904	"	10,000 00	
1884	City of Jersey City	6%	Apr. & Oct.	C. & Reg.	Apr. 1, 1904	"	1,000,000 00	
1890	Police Department Buildings	4½%	Apr. & Oct.	Registered	Oct. 1, 1904	"	5,000 00	
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1905	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds	7%	June & Dec.	C. & Reg.	June 1, 1905	"		$600,000 00
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1906	"	5,000 00	
1876	To Fund Assessment Bonds	7%	Jan. & July	C. & Reg.	Jan. 1, 1906	"		300,000 00
1874	Improvement	7%	Jan. & July	Registered	Jan. 3, 1906	"	60,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1906	"	10,000 00	
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1907	"	5,100 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1909	"	20,000 00	

EXHIBIT No. 23. *Bonded Debt (Except Water Account)--Continued.*

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Issued by	General	Assessment
1879	To Fund Floating Debt.....	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	Conso 'dCity	$1,353,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1909	"	10,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1910	"	10,000 00	
1880	To Pay Maturing Bonds.....	6%	June & Dec.	C. & Reg.	June 1, 1910	"	450,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments.....	5%	Apr. & Oct.	C. & Reg.	Apr. 1, 1911	"	150,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1912	"	10,000 00	
1872	City Government.....	7%	Jan. & July	C. & Reg.	July 1, 1913	"	550,000 00	
1891	Renew Maturing Assessment Bonds.....	5%	Apr. & Oct.	C. & Reg.	Apr. 1, 1916	"		$1,469,000 00
1892	Renew Maturing General Bonds.	5%	Jan. & July	C. & Reg.	Jan. 2, 1922	"	200,000 00	
1892	Renew Maturing Assessment Bonds.....	5%	Jan. & July	C. & Reg.	Jan. 2, 1922	"		548,000 00
1893	Assessment Gold Bonds to Renew Maturing Assessment Bonds.	5%	Mar. & Sept.	C. & Reg.	Sept. 1, 1923	"		657,000 00
	Past Due, not Presented for Payment.....	7%	.....	.....	.....	Hudson City	1,750 00	
	Past Due, not Presented for Payment.....	7%	.....	.....	May 1, 1891	Consol'dCity		4,000 00
	Past Due, not Presented for Payment.....	7%	.....	.....	Jan. 1, 1892	"		3,000 00
	Past Due, not Presented for Payment.....	7%	.....	.....	Oct. 1, 1893	"		15,000 00
	Past Due, not Presented for Payment.....	7%	.....	.....	Nov. 1, 1893	"		3,500 00
							$7,964,427 29	$4,741,500 00

*Interest Paid from Sinking Funds, not by General Tax.

EXHIBIT No. 24.

TEMPORARY LOANS, DECEMBER 1, 1893.

4½ per cent., Due on Demand, Account Taxes 1892	$325,000 00		
5 per cent., Due on Demand, Account Taxes 1892	225,000 00		
		$550,000 00	
4 per cent., Due December 1, 1893, to pay:			
Salaries, Board of Appeals	$2,100 00		
Increased Salaries, Fire Departm't,	9,493 73		
Wing to Hospital	1,200 00		
Thirteenth Street Sewer	2,000 00		
Judgments	287 95		
Rebuilding Rail Road Ave. Sewer,	5 000 00		
Judgments	1,472 52		
		21,554 20	
4½ per cent., Due Dec. 1, 1893, to pay:			
Cleaning Streets and Sewers	$3,500 00		
Building Receiving Basins	1,000 00		
Repairs to Hospital Fence and Wall,	900 00		
Judgments and Costs	776 58		
Salaries, Engineering Bureau	7,000 00		
Streets and Sewers	2,500 00		
Judgments	608 80		
Judgments	142 17		
Judgments	211 10		
Census and Columbian Exhibition,	3,400 00		
Repairs to School Buildings	5,000 00		
Salary, Ass't Overseer of the Poor,	666 66		
Salary, City Collector	1,422 16		
Cleaning Streets, &c	7,000 00		
Judgments	1,544 55		
Stable for Police Department	2,000 00		
Judgments	109 65		
Printing and Stationery, Board of Finance	3,000 00		
		40,781 67	
4½ per cent., Due Dec. 1, 1894, to pay:			
Cleaning Streets	$3,000 00		
Repairs to School Buildings	20,000 00		
Repairs to School Buildings	3,000 00		
Cleaning Sewers	12,000 00		
Repairs to Engine Houses	10,000 00		
Printing and Stationery, Board of Finance	4,000 00		
		52,000 00	
			$664,335 87

EXHIBIT No. 25.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1893.

Taxes 1873		$42,077 53	
Taxes 1877	$10,086 48		
Taxes 1879	9,924 63		
Taxes 1880	80,079 73		
Taxes 1881	77,722 61		
Taxes 1882	62,823 72		
Taxes 1883	138,832 42		
Taxes 1884	105,775 00		
Taxes 1885	160,471 09		
Taxes 1886	240,327 01		
Taxes 1887	192,657 71		
		1,078,700 40	
Taxes 1888		303,846 52	
Taxes 1889		277,951 80	
Taxes 1890		178,060 05	
Taxes 1891		337,692 30	
Taxes 1892		542,942 73	
Adjusted Taxes 1872 and Previous Years,	$17,115 90		
Adjusted Taxes 1873 and 1874	17,796 89		
Adjusted Taxes 1875 to 1887 inclusive	460,692 55		
Adjusted Taxes 1888	72,303 03		
Adjusted Taxes 1889	55,324 16		
Adjusted Taxes 1890	46,257 66		
Adjusted Taxes 1891	47,738 61		
Adjusted Taxes 1892	13,337 80		
		730,566 60	
			$3,491,837 93

EXHIBIT No. 26.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1893.

Street Improvements and Sewers	$1,575,873 49	
Adjusted Assessments	206,910 05	
Improvements, course of construction	225,247 87	
		$2,008,031 41

EXHIBIT No. 27.

UNEXPENDED APPROPRIATIONS, FISCAL YEAR, 1892 AND 1893.
DECEMBER 1, 1893.

STREET AND WATER COMMISSIONERS:		
Cleaning Streets	$522 18	
Cleaning Sewers	873 26	
Public Grounds and Buildings	84 27	
Salaries	1,208 66	
Printing and Stationery	443 58	
Repairs to Unpaved Streets	46 08	
Lamps and Lights	3,213 82	
Electric Lights	1,024 45	
District Court Rentals	375 00	
Rent of Armories	374 95	
Engineering Bureau	966 66	
Insurance	51 99	
Removal of Building, Newark Avenue Bell Tower	1,000 00	
Salary, Lamp Inspector	100 00	
Salaries, Superintendents of Streets and Sewers	266 66	
Morgan Street Dock	2,426 38	
		$12,977 94
BOARD OF ALDERMEN:		
Out-Door Poor	$246 25	
Gas and Supplies for Armories	198 05	
Salaries	966 99	
District Court Salaries	1,491 53	
Care of Horse, Building Inspector,	119 77	
Printing, Stationery and Supplies,	496 86	
Elections	8,234 19	
Insurance and Repairs on City Hall	550 00	
		12,303 64
BOARD OF POLICE:		
Salaries	$29,190 90	
Fuel	646 25	
Feed of Horses	222 32	
Feed of Prisoners	867 02	
Photographs of Prisoners	1 01	
Incidentals for Superintendent	304 73	
Supplies for Station Houses	7 22	

Furnishing New 5th Precinct Station House	$1,314 25	
Telephones for Signal System	137 00	
Maintenance of Signal System	2 91	
Four Horses for Mounted Service,	150 00	
Gas for Lighting Station Houses	1,851 20	
Patrol System for 3d, 5th, 6th and 7th Precincts	25 00	
Telephones for Patrol System	810 80	
Hospital and Dispensaries	140 91	
Printing and Stationery for Police Department	203 25	
Police Justices	625 11	
Rentals	105 00	
Clerks to Police Courts	375 00	
Pensions	1,969 89	
		$38,949 77
BOARD OF FIRE:		
Salaries	$17,534 18	
Claims	2,425 29	
New Hose	37 00	
Pensions	75 00	
Four New Hose Wagons	200 00	
Repairs to Trucks Nos. 2, 3 and 5	90 95	
		20,362 42
BOARD OF EDUCATION:		
Teachers' Salaries	$31,321 80	
Salaries, Superintendent and Clerk	416 66	
Janitors' Salaries	2,419 57	
Janitors' Supplies	591 23	
Printing and Blanks	20 80	
Books and Stationery	827 82	
Fuel	3,779 47	
Census	699 65	
Annual Report	368 50	
		40,445 50
BOARD OF TAX COMMISSIONERS:		
Salaries	$2,208 42	
Printing, Stationery and Supplies.	195 46	
Incidentals	504 85	
		2,908 73
COMMISSIONERS OF APPEALS:		
Salaries of Commissioners	$305 69	
Salary of Clerk	50 00	
Stationery and Incidentals	181 87	
		537 56

SINKING FUND COMMISSION:			
Salaries of Commissioners.....	$375 00		
Salary of Clerk.....	25 00		
Incidentals.....	174 92		
		$574 92	
BOARD OF FINANCE:			
Salaries.....	$6,494 16		
Printing Minutes.....	916 88		
Printing, Stationery and Supplies	1,801 94		
For Sinking Funds:			
To pay—$450,000 Bonds due 1910.	13,500 00		
$150,000 Bonds due 1911.	4,500 00		
$525,000 Bonds due 1913.	12,000 00		
$7,000 Bonds due 1895.	1,000 00		
$6,000 Bonds due 1895.	1,000 00		
$30,500 Bonds due 1895.	6,100 00		
$7,000 Bonds due 1897.	1,000 00		
$748,000 Bonds due 1922.	15,000 00		
		63,312 98	
			$192,373 46

EXHIBIT No. 28.

UNEXPENDED APPROPRIATIONS, FISCAL YEAR, 1891 AND 1892.
DECEMBER 1, 1893.

STREET AND WATER COMMISSIONERS:		
Cleaning Streets	$2 02	
Repairs to Engine Houses	26 80	
Public Grounds and Buildings	301 12	
Printing and Stationery	625 40	
Repairs to Unpaved Streets	120 65	
Reconstruction of Sewers	15 25	
Lamps and Lights	575 61	
Electric Lights	198 35	
District Court Rentals	50 00	
Asphalt Walks, Van Vorst Park	2,500 00	
Asphalt Walks, Hamilton Park	3,000 00	
Improvement of Grass Plots in Hamilton Park	500 00	
Improvement of Grass Plots in Van Vorst Park	500 00	
Insurance	1 00	
Engineering Bureau	171 92	
		$8,588 12
BOARD OF ALDERMEN:		
Salaries	$0 04	
Printing, Stationery and Supplies	39 68	
Insurance and Repairs, City Hall	301 02	
		340 74
BOARD OF POLICE:		
Station Houses and Prisons	$47 24	
City Board of Health	4,123 07	
		4,170 31
BOARD OF FIRE:		
Salaries	$3 72	
Claims	24 23	
New Hose	901 42	
Repairs to Engines 8, 9 and 4	143 56	
Horse and Wagon for Superintendent	50 00	
Pensions	45 00	
		1,167 93

BOARD OF EDUCATION:			
Teachers' Salaries, and Fuel	$380 84		
Salaries, Superintendent and Clerk	500 00		
Janitors' Salaries	548 11		
Janitors' Supplies	25 00		
Books and Stationery	1,139 08		
Rentals	345 00		
Repairs, Gas, Heating, &c	1,592 79		
Annual Report	163 00		
Text Books	20 43		
Census	4 45		
		$4,718 70	
BOARD OF TAX COMMISSIONERS:			
Salaries	$0 25		
Field and Assessment Books	192 60		
Printing, Stationery and Supplies	2 15		
Extra Clerk Hire	58 67		
Incidentals	257 89		
Board of Horse	33 50		
		545 06	
BOARD OF FINANCE:			
Salaries	$2,265 03		
Printing Minutes	24		
Expenses Sinking Fund Commission	122 50		
Contingent Fund	17 99		
Revising City Charter	1,600 00		
		4,005 76	
			$23,536 62

EXHIBIT No. 29.

UNEXPENDED APPROPRIATIONS, FISCAL YEAR, 1889 AND 1890.
DECEMBER 1, 1893.

BOARD OF POLICE:		
Pensions		$228 65

EXHIBIT No. 30.

UNEXPENDED SPECIAL APPROPRIATIONS.
DECEMBER 1, 1893.

Repairs to Public School Buildings (old)	$8 21	
Repairs to Public School Building No. 6	504 11	
Repairs to Public School Building No. 16	480 93	
New City Hall Commission	10,809 17	
Fifth Precinct Station House	2,070 55	
Building Receiving Basins	1 15	
Repairs to School Buildings ($48,000)	83 31	
Building Police Department Buildings	4,736 13	
Repairs to Thirteenth Street Sewer	148 17	
Building New Wing at Hospital	44 79	
Deposits for Costs of Advertising Ordinances	829 65	
Salaries of Commissioners of Appeals	01	
Joint Outlet Sewer, Jersey City and West Hoboken	11,615 54	
Truck House, No. 4, Woodlawn District	7,107 70	
Building Stable	354 50	
Reconstruction Rail Road Avenue Sewer	816 45	
Repairs to School Buildings ($23,000)	22,869 90	
Repairs to Fire Engine Houses ($10,000)	10,000 00	
Reconstruction of Sewers ($12,000)	11,037 00	
		$83,517 27

EXHIBIT No. 31.

UNEXPENDED SPECIAL ACCOUNTS.
DECEMBER 1, 1893.

Special School Account	$121 83	
Repairs to Sidewalks	5,697 37	
Special Street Improvement	72,659 15	
District Court Fees (1891 and 1892)	585 88	
District Court Fees (1892 and 1893)	791 98	
Sale of Horse, &c., Tax Commissioners	137 30	
		$79,993 51

EXHIBIT No. 32.

SURPLUS MONEYS.

UNCLAIMED DECEMBER 1, 1893.

Sale of October 9, 1889:	
Sale No. 22, Block 1,269, Lots 89 to 97, Alt., 98 to 104, Danforth Avenue	$8 00
Sale No. 27, Block 869, Lot 126, Charles Street..	107 84
Sale of October 11, 1889:	
Sale No. 100, Block 269, Lot D, Jersey Avenue..	263 03
Sale of March 26, 1890:	
Sale No. 178, Block 216-217, Lots 51 to 62 B, York Street	124 25
Sale No. 262, Block 850, Lot 1, Beach Street and Sanford Place	80 28
Sale No. 364, Block 1,371, Lots 27 and 29, Greenville Avenue	16 57
Sale No. 214, Block 215, Lot 28, Pavonia Avenue	186 82
Sale No. 309, Block 603, Lots 46 and 48, Oak Street	245 35
Sale No. 311, Block 604, Lots 61 to 75, Alt., Oak Street	25 46
Sale of April 2, 1890:	
Sale No. 400, Block 70, Lot 40, 42, York Street,	1,184 29
Sale No. 458, Block 235, Lot 01, Bright Street...	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Avenue	19 39
Sale No. 699, Block 225, Lot B, 18th Street	39 92
Sale No. 733, Block 259, Lots 21 to 24, Erie Street	1 63
Sale No. 696, Block 225, Lots 13 to 16, 17th Street	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne Street.	55 15
Sale of October 10, 1890:	
Sale No. 1,008, Block 916, Lots 36B, Columbia Avenue	71 14
Sale No. 1,032, Block 909, Lot 15, Terrace Avenue	14 00

Sale of October 10, 1890:		
Sale No. 1,010, Block 916, Lot 44, Germania Avenue	$52 44	
Sale No. 1,205, Block 807, Lot 26, Summit Avenue	21 05	
Sale No. 1,000, Block 917, Lot 65, Germania Avenue	17 74	
Sale No. 1,048, Block 907, Lots 15, 26, Nelson Avenue	32 53	
Sale No. 1,207, Block 806, Lot 3A4, Paterson Plank Road	20 86	
Sale No. 1,039, Block 908, Lots 25 and 26, Columbia Avenue	26 33	
Sale No. 1,044, Block 908, Lots 13 and 14, Germania Avenue	30 79	
Sale No. 1,051, Block 907, Lots 1, 26, Columbia Avenue	9 93	
Sale No. 1,203, Block 807, Lot 11 F H, Hague Street	13 66	
Sale of October 22, 1890:		
Sale No. 1,130, Block 887, Lot 26, Irving Street	41 78	
Sale No. 1,184, Block 810, Lots 5H, 6H, Irving Street	120 35	
Sale No. 1,189, Block 809, Lot 17, Poplar Street	50 33	
Sale of April 21, 1891:		
Sale No. 1,290, Block 409, Lot 15, Brunswick Street	1,308 53	
Sale No. 1,711, Block 548, Lot 20, Union Street	37 44	
Sale No. 1,712, Block 548, Lot 21, Union Street	16 86	
Sale of October 18, 1892:		
Sale No. 3,497, Block 76, Lot 11, Sip Avenue and Newkirk Street	85 78	
Sale No. 3,498, Block 76, Lot 10, Sip Avenue and Newkirk Street	85 78	
Total Liability		$4,473 26

EXHIBIT No. 33.

IMPROVEMENT CERTIFICATES.

DECEMBER 1, 1893.

Amount	4½%	Improvement	Certificates	Due	December	6, 1893....	$2,500 00
"	4½%	"	"	"	"	14, 1893...	500 00
"	4½%	"	"	"	"	21, 1893....	1,000 00
"	4½%	"	"	"	January	4, 1894....	1,500 00
"	4½%	"	"	"	"	9, 1894....	500 00
"	4½%	"	"	"	"	24, 1894....	1,500 00
"	4½%	"	"	"	"	31, 1894....	9,000 00
"	4½%	"	"	"	February	28, 1894....	1,000 00
"	4½%	"	"	"	March	7, 1894....	1,500 00
"	4½%	"	"	"	"	14, 1894....	500 00
"	4½%	"	"	"	"	23, 1894....	500 00
"	4½%	"	"	"	"	28, 1894....	1,000 00
"	4½%	"	"	"	April	4, 1894....	1,000 00
"	4½%	"	"	"	"	11, 1894....	500 00
"	4½%	"	"	"	"	18, 1894....	1,500 00
"	4½%	"	"	"	"	25, 1894....	1,500 00
"	4½%	"	"	"	May	2, 1894....	1,500 00
"	4½%	"	"	"	"	9, 1894....	1,500 00
"	4½%	"	"	"	"	18, 1894....	2,000 00
"	4½%	"	"	"	"	22, 1894....	4,500 00
"	4½%	"	"	"	"	31, 1894....	1,500 00
"	4½%	"	"	"	June	1, 1894....	500 00
"	4½%	"	"	"	"	6, 1894....	2,500 00
"	4½%	"	"	"	"	13, 1894....	3,000 00
"	4½%	"	"	"	"	21, 1894....	1,500 00
"	4½%	"	"	"	"	27, 1894....	2,000 00
"	4½%	"	"	"	July	12, 1894....	8,000 00
"	4½%	"	"	"	"	20, 1894....	2,000 00
"	4½%	"	"	"	"	26, 1894....	500 00
"	4½%	"	"	"	"	31, 1894....	500 00
"	4½%	"	"	"	August	2, 1894....	2,000 00
"	4½%	"	"	"	"	3, 1894....	2,000 00
"	4½%	"	"	"	"	21, 1894....	6,000 00
"	4½%	"	"	"	"	23, 1894....	2,500 00
"	4½%	"	"	"	"	29, 1894....	2,000 00
"	4½%	"	"	"	September	8, 1894....	500 00
"	4½%	"	"	"	"	13, 1894....	2,500 00
"	4½%	"	"	"	"	15, 1894....	500 00
"	4½%	"	"	"	"	21, 1894....	1,500 00

Amount	4½%	Improvement	Certificates	Due	September	26, 1894....	$500 00
"	4½%	"	"	"	"	30, 1894....	500 00
"	4½%	"	"	"	October	3, 1894....	500 00
"	4½%	"	"	"	"	10, 1894....	2,000 00
"	4½%	"	"	"	"	20, 1894....	5,500 00
"	4½%	"	"	"	"	24, 1894...	1,500 00
"	4½%	"	"	"	November	1, 1894....	500 00
"	4½%	"	"	"	"	15, 1894....	1,000 00
"	4½%	"	"	"	"	16, 1894....	500 00
"	4½%	"	"	"	"	21, 1894....	500 00
"	4½%	"	"	"	"	22, 1894....	500 00
"	4½%	"	"	"	"	24, 1894....	500 00
"	4½%	"	"	"	"	25, 1894....	500 00
							$91,000 00

EXHIBIT No. 34.

THE WATER DEBT, DECEMBER 1, 1893,

As furnished by Water Registrar, by request, was as follows:

30 Year 6% Bonds, due January 1, 1895	$179,000 00	
30 Year 7% Bonds, due January 1, 1899	100,000 00	
32 Year 7% Bonds, due January 1, 1902	375,000 00	
30 Year 7% Bonds, due April 1, 1902	800,000 00	
30 Year 7% Bonds, due September 1, 1902	500,000 00	
30 Year 7% Bonds, due January 1, 1904	250,000 00	
30 Year 7% Bonds, due January 1, 1906	60,000 00	
30 Year 7% Bonds, due November 1, 1906	61,000 00	
30 Year 6% Bonds, due July 1, 1907	255,000 00	
30 Year 7% Bonds, due March 26, 1908	47,000 00	
30 Year 6% Bonds, due February 1, 1909	50,000 00	
30 Year 6% Bonds, due July 1, 1909	50,000 00	
30 Year 5% Bonds, due February 1, 1913	525,000 00	
40 Year 7% Bonds, due May 1, 1913	500,000 00	
25 Year 5% Bonds, due April 1, 1916	586,000 00	
30 Year 5% Bonds, due June 1, 1921	350,000 00	
30 Year 5% Bonds, due January 2, 1922	248,000 00	
30 Year 5% Bonds, due January 2, 1923	200,000 00	
		$5,136,000 00
Less Amount Water Sinking Fund	$116,160 33	
Water Sinking Fund, 1916	40,644 20	
Water Sinking Fund, 1921	19,031 33	
Water Sinking Fund, January 2, 1922	17,843 97	
Water Sinking Fund, January 2, 1923	4,000 00	
		197,679 83
		$4,938,320 17

REPORT

—OF—

THE SINKING FUND COMMISSION.

DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

To the Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1893. The cash balance on hand December 1, 1892, was $57,132.50; the aggregate receipts of the funds for the year were $1,483,134.74, and the aggregate disbursements for the same period were $1,398,465.08, leaving a cash balance on hand of $141,802.16, a detailed statement of which receipts and disbursements is hereto attached.

JACOB RINGLE,
JAMES G. HASKING,
DANIEL MORIARTY,
} Commissioners of the Sinking Fund.

C. S. WESTERVELT, Clerk.

SINKING FUND, 1873.

RECEIPTS, DECEMBER, 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892:			$1,979 58
From Adjusted Taxes 1872 and Previous Years	$3,564 52		
From Adjusted Taxes 1873 and 1874	5,005 32		
		$8,569 84	
From Trade Licenses	$7,741 86		
From Police Court Fines, $781.00:			
First District	280 00		
Second District	403 00		
Third District	98 00		
Transfer from Liquor License Account on account of 25 per cent. of License Fees, &c, received December 1, 1892 to November 30, 1893	70,994 03		
		79 516 89	
From 5 per cent. Engine House Bond (due September 1, 1893)	$6,000 00		
From 7 per cent. Improvement Bond (due October 1, 1893)	30,000 00		
From Sale 7 per cent. Improvement Bond (due May 1, 1894)	500 00		
From Sale 4 per cent. Engine House Bond (due January 1, 1895)	2,000 00		
From Sale 4 per cent. Engine House Bond (due August 27, 1895)	7,000 00		
From Sale 7 per cent. Water Bond (due September 1, 1902)	35,000 00		
From Sale 7 per cent. Improvement Bond (due January 1, 1906)	2,000 00		
From Sale 4 per cent. Police Department Bond (due January 1, 1907)	5,100 00		
From 4 per cent. Temporary Loan Bond (Account Taxes 1891)	70,000 00		
From 4 per cent. Redemption of Land Bonds (due Option of City)	26,988 64		
From 4½ per cent. Tax Arrearage Bond (due Demand)	10,000 00		
		194,588 64	
			282,675 37
From Premium and Interest on Bonds and Securities			17,854 33
			$302,509 28

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 7 per cent. Improvement Bonds (due October 1, 1893).....	$30,000 00		
Purchased 7 per cent. Improvement Bonds (due January 1, 1894).....	8,000 00		
Purchased 7 per cent. Improvement Bonds (due July 1, 1913)..... ...	2,000 00		
Purchased 4½ per cent. Tax Arrearage Bonds (due Demand).....	10,000 00		
		$50,000 00	
Transfer to City Treasury Bond Account to pay part of $287,000 7 per cent. Assessment Bonds (due May 1, 1893).....	$45,343 64		
To pay part of $459,000 7 per cent. Assessment Bonds (due October 1, 1893).....	159,000 00		
To pay $11,500 7 per cent. Assessment Bonds (due November 1, 1893)	11,500 00		
		215,843 64	
To establish Sinking Fund for the Redemption of $700,000 5 per cent. Assessment Gold Bonds (due September 1, 1923).....		28,145 33	
Paid Premium and Interest on Bonds Purchased		1,755 50	
			$295,744 47
Balance in City Treasury, November 30, 1893.....			6,764 81
			$302,509 28

TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$9,673 53
From Taxes 1887	$1,215 62		
Interest on Taxes 1887	601 31		
		$1,816 93	
From Taxes 1886	$377 32		
Interest on Taxes 1886	233 22		
		610 54	
From Taxes 1882	$18 64		
Interest on Taxes 1882	17 69		
		36 33	
From Taxes 1876		32 72	
Interest on Taxes 1875 to 1879		47 62	
		$2,544 14	
From Adjusted Taxes 1875 to 1887		145,439 37	
From Interest on Adjusted Taxes, &c.		28,028 17	
From Advertising Tax Sales 1875 to 1882		8 00	
			176,519 68
			$186,193 21

TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury Special General Account:			
To Pay Interest due January 1, 1893, on 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	$4,725 00		
To Pay Interest due April 1, 1893, on 3% and 3½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	14,350 00		
To Pay Interest due July 1, 1893, on 4½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	3,163 13		
To Pay Interest due October 1, 1893, on 3% and 3½% Tax Arrearage Bonds (Account Taxes 1875 to 1887)	14,035 00		
		$36,273 13	
Paid Interest on Tax Arrearage Bonds, due on Demand (Account Taxes 1875 to 1887)		1,372 74	
Paid 3% Tax Arrearage Bonds, due on Demand (Account Taxes 1875 to 1887)		56,000 00	
Paid 4½% Tax Arrearage Bonds, due on Demand (Account Taxes 1875 to 1887)		73,000 00	
			$166,645 87
Balance in City Treasury, November 30, 1893			19,547 34
			$186,193 21

TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892,			$9,409 47
From Taxes, 1888	$7,469 50		
Interest on Taxes, 1888	2,978 18		
		$10,447 68	
From Adjusted Taxes, 1888		26,871 88	
From 4½ per cent. Temporary Loan Bond (due December 1, 1892)	$5,000 00		
From 4 per cent. Temporary Loan Bond, (Account Taxes, 1891)	15,000 00		
From 7 per cent. Improvement Bond (due October 1, 1893)	4,500 00		
From 4½ per cent. Tax Arrearage Bond (due Demand.)	30,000 00		
		54,500 00	
From Interest on Bonds and Securities		3,698 16	
			95,517 72
			$104,927 19

TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury, Special General Account:			
To pay Interest due Jan'y 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes, 1888)....	$8,750 00		
To pay Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes, 1888).....	8,750 00		
		$17,500 00	
Purchased 7 per cent. Improvement Bond (due October 1, 1893).....	$4,500 00		
Purchased 7 per cent. Improvement Bond (due November 1, 1893).....	500 00		
Purchased 7 per cent. Improvement Bond (due January 2, 1894).....	13,000 00		
Purchased 7 per cent. Improvement Bond (due May 1, 1894).....	500 00		
Purchased 5 per cent. Tax Arrearage Bonds (due May 26, 1894).....	30,000 00		
Purchased 7 per cent. Improvement Bond (due September 1, 1894).....	1,000 00		
Purchased 7 per cent. Improvement Bond (due May 1, 1897).....	9,000 00		
		58,500 00	
Premium and Interest on Bonds Purchased.....		2,188 70	
			$78,188 70
Balance in City Treasury, Nov. 30, 1893,			26,738 49
			$104,927 19

TAX ARREARAGE FUND, 1889.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$5,861 55
From Taxes, 1889	$17,883 32		
Interest on Taxes, 1889	6,231 62		
		$24,114 94	
From Adjusted Taxes, 1889		26,572 32	
From 6 per cent. Water Bond, due January, 1893	$1,000 00		
From 5 per cent. Temporary Loan Bond, due December 1, 1892	3,750 00		
From 4½ per cent. Improvement Certificate, due October, 1893	7,500 00		
From 4½ per cent. Improvement Certificate, due November, 1893	1,000 00		
From 4 per cent. Temporary Loan Bond (Account Taxes, 1891)	31,000 00		
		44,250 00	
From Interest on Bonds and Securities		3,801 63	
			98,738 89
			$104,600 44

TAX ARREARAGE FUND, 1889.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury, Special General Account:			
To pay Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes, 1889)	$6,875 00		
To Pay Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1889)	6,875 00		
		$13,750 00	
Purchased 4½ per cent. Improvement Certificates, due October, 1893	$2,500 00		
Purchased 4½ per cent. Improvement Certificate, due November, 1893	1,000 00		
Purchased 7 per cent. Improvement, Bond, due November, 1893	1,000 00		
Purchased 4½ per cent. Improvement Certificate, due December, 1893	1,000 00		
Purchased 4½ per cent. Engine House Bond, due July 24, 1901	8,000 00		
Purchased 4 per cent. Redemption of Land Bonds, due Option of City	4,986 80		
Purchased 3 per cent. Tax Arrearage Bonds due Demand	49,000 00		
		67,486 80	
Premium and Interest on Bonds and Securities Purchased		630 96	
			$81,867 76
Balance in City Treasury, November 30, 1893			22,732 68
			$104,600 44

TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury Dec. 1, 1892....			$8,708 72
From Taxes, 1890.....	$26,372 39		
Interest on Taxes, 1890.....	6,099 07		
		$32,471 46	
From Adjusted Taxes, 1890.....		34,995 30	
From 7 per cent. Improvement Bond, due October 1, 1893.....	$5,000 00		
From 4 per cent. Temporary Loan Bonds, Account Taxes, 1891.....	23,000 00		
From 3 per cent. Tax Arrearage Bonds due Demand.....	15,000 00		
From 7 per cent. Water Bond, due July 1, 1913.....	7,000 00		
		50,000 00	
From Premium and Interest on Bonds and Securities.....		5,506 79	
			122,973 55
			$131,682 27

TAX ARREARAGE FUND, 1890.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury Special General Account:			
To pay Interest due January 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes, 1890)....	$10,850 00		
To pay Interest, due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes, 1890)...	10,850 00		
		$21,700 00	
Purchased 7 per cent. Improvement Bond, due October 1, 1893.	$5,000 00		
Purchased 4 per cent. Temporary Loan Bond, due December 1, 1893.....	5,083 62		
Purchased 4½ per cent. Improvement Certificate, due December, 1893....	2,000 00		
Purchased 7 per cent. Improvement Bond, due January 2, 1894.....	11,000 00		
Purchased 7 per cent. Improvement Bond, due June 1, 1894.....	1,000 00		
Purchased 6 per cent. Water Bond, due January 1, 1895.....	3,000 00		
Purchased 7 per cent. Improvement Bond, due May 1, 1897.....	1,000 00		
Purchased 4½ per cent. Tax Arrearage Bond, due Demand.....	50,000 00		
Purchased 4 per cent. Redemption of Land Bonds, due Option of City..	20,658 53		
		98,742 15	
Premium and Interest on Bonds and Securities Purchased.....		1,588 19	
			$122,030 34
Balance in City Treasury, Nov. 30, 1893..			9,651 93
			$131,682 27

TAX ARREARAGE FUND, 1891.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

From Taxes 1891	$77,832 52		
Interest on Taxes 1891	7,355 41		
		$85,187 93	
From Adjusted Taxes 1891		29,007 45	
From 4½ per cent. Tax Arrearage Bonds (due Demand)		20,000 00	
From Interest on Bonds and Securities		1,012 00	
			$135,207 38

TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury Special General Account:			
To Pay Interest due July 1, 1893, on 5 per cent. Tax Arrearage Bonds (Account Taxes 1891)		$8,081 49	
Purchased 4½ per cent. Tax Arrearage Bonds (due Demand)	$20,000 00		
Purchased 4½ per cent. Tax Arrearage Bonds (due January 1, 1898)	70,000 00		
		90,000 00	
Premium and Interest on Bonds and Securities Purchased		867 94	
			$98,949 43
Balance in City Treasury Nov. 30, 1893			36,257 95
			$135,207 38

SINKING FUND, 1888.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892	$1,123 97
From Interest on Bonds and Securities	100 00
	$1,223 97

SINKING FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 4½% Tax Arrearage Bond, (due Demand)	$1,000 00	
Premium and Interest on Bond Purchased	12 00	
		$1,012 00
Balance in City Treasury, November 30 1893		211 97
		$1,223 97

SINKING FUND, SEPTEMBER 1, 1893.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$60 00
From 5% Engine House Bond (due September 1, 1893)	$1,000 00		
From 3% Tax Arrearage Bond (due Demand)	5,000 00		
		$6,000 00	
From Interest on Bonds and Securities		137 50	
			6,137 50
			$6,197 50

SINKING FUND, SEPTEMBER 1, 1893.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury, Bond Account to Pay like Amount of 5% Engine House Bonds, due September 1, 1893	$6,000 00
Balance in City Treasury, November 30, 1893	197 50
	$6,197 50

SINKING FUND, JANUARY 1, 1895.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892..	$290 00
From Interest on Bonds and Securities..	180 00
	$470 00

SINKING FUND, JANUARY 1, 1895.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Nov. 30, 1893..	$470 00

SINKING FUND, AUGUST 27, 1895.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892..	$30 00
From Interest on Bonds and Securities..	45 00
	$75 00

SINKING FUND, AUGUST 27, 1895.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Nov. 30, 1893..	$75 00

SINKING FUND, JANUARY 1, 1897.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892..	$15 00
From Interest on Bonds and Securities..	30 00
	$45 00

SINKING FUND, JANUARY 1, 1897.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Nov. 30, 1893..	$45 00

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$3,773 29
From 4 per cent. Temporary Loan Bond (Account Taxes 1891)	$10,000 00		
From 5 per cent. Tax Arrearage Bond, (due May 26, 1894)	4,500 00		
		$14,500 00	
From Interest on Bonds and Securities		3,053 00	
			17,553 00
			$21,326 29

SINKING FUND, 1882, No. 1.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 4½ per cent. Tax Arrearage Bonds (due Demand)	$19,000 00		
Purchased 4 per cent. Engine House Bond (due January 1, 1895)	2,000 00		
		$21,000 00	
Premium and Interest on Bonds and Securities Purchased		214 00	
			$21,214 00
Balance in City Treasury, Nov. 30, 1893			112 29
			$21,326 29

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$2,719 32
From 4 per cent. Temporary Loan Bond (Account Taxes 1891)	$13,000 00		
From 7 per cent. Improvement Bond (due October 1, 1893)	4,000 00		
From 4½ per cent. Tax Arrearage Bonds (due Demand)	10,000 00		
From 4 per cent. Redemption of Land Bonds (due Option of City)	15,014 64		
		$42,014 64	
From Premium and Interest on Bonds and Securities		2,137 80	
			44,152 44
			$46,871 76

SINKING FUND, 1882, No. 2.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 7 per cent. Improvement Bond (due October 1, 1893)	$4,000 00		
Purchased 4½ per cent. Temporary Loan Bond (due December 1, 1892)	3,250 97		
Purchased 7 per cent. Improvement Bond (due January 2, 1894)	1,000 00		
Purchased 7 per cent. Water Bond (due September 1, 1902)	20,000 00		
Purchased 4½ per cent. Tax Arrearage Bond (due Demand)	10,000 00		
		$38,250 97	
Premium and Interest on Bonds Purchased		3,111 88	
			$41,362 85
Balance in City Treasury, November 30, 1893			5,508 91
			$46,871 76

SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$3,038 86
From 4 per cent. Temporary Loan Bond (Account Taxes 1891)	$36,000 00		
From 7 per cent. Improvement Bond, (due October 1, 1893)	2,000 00		
From 4 per cent. Redemption of Land Bonds (due Option of City)	22,442 36		
		$60,442 36	
From Interest on Bonds and Securities		3,562 59	
			64,004 95
			$67,043 81

SINKING FUND, 1889, No. 1.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 7 per cent. Improvement Bond (due November 1, 1893)	$2,000 00		
Purchased 7 per cent. Improvement Bond (due January 2, 1894)	6,000 00		
Purchased 3 per cent. Tax Arrearage Bond (due Demand)	55,000 00		
Purchased 7 per cent. Water Bond (due September 1, 1902)	2,000 00		
		$65,000 00	
Premium and Interest on Bonds Purchased		634 23	
			$65,634 23
Balance in City Treasury, November 30, 1893			1,409 58
			$67,043 81

SINKING FUND, 1889, No. 2.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$690 36
From 4½ per cent. Tax Arrearage Bonds (due Demand)	$149,000 00		
From 3 per cent. Tax Arrearage Bonds (due Demand)	86,000 00		
		$235,000 00	
Premium and Interest on Bonds and Securities		5,966 00	
			240,966 00
			$241,656 36

SINKING FUND, 1889, No. 2.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer to City Treasury Bond Account to Pay like Amount of 7 per cent. Assessment Bonds (due May 1, 1893)	$241,656 36

SINKING FUND, JANUARY 2, 1916.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892	$28 30
From Interest on Bonds and Securities	540 00
	$568 30

SINKING FUND, JANUARY 2, 1916.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, November 30, 1893	$568 30

SINKING FUND, JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$1,005 65
From 7% Improvement Bonds (due October 1, 1893)	$1,000 00		
From 3% Tax Arrearage Bonds (due Demand)	22,000 00		
		$23,000 00	
From Interest on Bonds and Securities		493 39	
			23,493 39
			$24,499 04

SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 7 per cent. Improvement Bond (due October 1, 1893)	$2,000 00		
Purchased 7 per cent. Improvement Bond (due January 2, 1894)	1,000 00		
Purchased 4 per cent. Redemption of Land Bonds (due Option of City)	18,056 11		
		$21,056 11	
Premium and Interest on Bonds Purchased		99 24	
			$21,155 35
Balance in City Treasury, November 30, 1893			3,343 69
			$24,499 04

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Transfer from Sinking Fund, 1873, to pay $700,000 5 per cent. Assessment Bonds, (due September 1, 1923)....	$28,145 33

SINKING FUND, SEPTEMBER 1, 1923.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 4 per cent. Redemption of Land Bonds (due Option of City)..	$26,289 29
Balance in City Treasury, Nov. 30, 1893..	1,856 04
	$28,145 33

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$7,856 67
From 5 per cent. Tax Arrearage Bond (due May 26, 1894)	$12,000 00		
From 4 per cent. Temporary Loan Bond, (Account Taxes 1891)	27,000 00		
From 3 per cent. Tax Arrearage Bond, (due Demand)	14,000 00		
From 4 per cent. Redemption of Land Bonds (due Option of City)	4,618 86		
		$57,618 86	
From Interest on Bonds and Securities		1,378 72	
			58,997 58
			$66,854 25

WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 4 per cent. Temporary Loan Bond (due December 1, 1893)	$5,000 00		
Purchased 7 per cent. Improvement Bond (due January 2, 1894)	1,000 00		
Purchased 3 per cent. Tax Arrearage Bond (due Demand)	31,000 00		
Purchased 4 per cent. Redemption of Lands Bonds (due Option of City)	28,410 03		
		$65,410 03	
Premium and Interest on Bonds Purchased		53 04	
			$65,463 07
Balance in City Treasury, November 30, 1893			1,391 18
			$66,854 25

WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, December 1, 1892			$461 33
From 5 per cent. Tax Arrearage Bond (due May 26, 1894)	$13,500 00		
From 4½ per cent. Tax Arrearage Bond (due Demand)	13,000 00		
From Water Account, to pay $586,000 5 per cent. Water Bonds (due April 1, 1916)	14,000 00		
		$40,500 00	
From Interest on Bonds and Securities		1,611 73	
			42,111 73
			$42,573 06

WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 7 per cent. Improvement Bonds (due January 2, 1894)	$26,000 00		
Purchased 7 per cent. Water Bond (due September 1, 1902)	13,000 00		
		$39,000 00	
Premium and Interest on Bonds Purchased		2,928 86	
			$41,928 86
Balance in City Treasury, November 30, 1893			644 20
			$42,573 06

WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892..			$336 33
From Temporary Loan Bond, due December 1, 1892.....	$6,000 00		
From 4½ per cent. Improvement Certificate, due October 4, 1893.....	500 00		
From 4½ per cent. Improvement Certificate, due October 19, 1893.	500 00		
From 4½ per cent. Improvement Certificate, due October 31, 1893.....	500 00		
From 6 per cent. Water Bond, due January 1, 1893	3,000 00		
From Water Account, to pay $350,000 5 per cent. Water Bonds, due 1921,	7,000 00		
		$17,500 00	
From Interest on Bonds and Securities..		417 50	
			17,917 50
			$18,253 83

WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 4 per cent. Engine House Bond, due August 27, 1895.....	$7,000 00		
Purchased 7 per cent. Improvement Bond, due July 1, 1913.....	7,000 00		
		$14,000 00	
Premium and Interest on Bonds Purchased		2,222 50	
			$16,222 50
Balance in City Treasury, Nov. 30, 1893,			2,031 33
			$18,253 83

WATER SINKING FUND, 1922.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance in City Treasury, Dec. 1, 1892..		$70 57
From Water Account, to pay $248,000 5 per cent. Water Bonds, due January 2, 1922.....	$5,000 00	
From Interest on Bonds and Securities..	273 40	
		5,273 40
		$5,343 97

WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 4 per cent. Police Department Bond, due January 1, 1907.....	$5,100 00
Balance in City Treasury, Nov. 30, 1893..	243 97
	$5,343 97

WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

From Water Account, to pay $200,000 5 per cent. Water Bonds, due 1923..	$4,000 00

WATER SINKING FUND, 1923.

DISBURSEMENTS DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Purchased 7 per cent. Improvement Bond, due January 1, 1906.....	$2,000 00
Balance in City Treasury, November 30, 1893	2,000 00
	$4,000 00

Securities Held by the Sinking Fund Commission of Jersey City.

FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (¼) of the Receipts for Liquor Licenses; all the Receipts for Venders', Cartmen's, Auctioneers' and Junk Licenses; all the Receipts for Fines and Receipts for Taxes for the Years prior to 1875.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	September 1, 1894	$1,000 00	
Improvement Bonds	7 "	January 2, 1894	8,000 00	
Water Bond	6 "	January 1, 1895	17,000 00	
Water Bond	7 "	January 1, 1902	67,000 00	
Funded Debt Bond	6 "	February 1, 1909	5,000 00	
Improvement Bond	7 "	July 1, 1913	2,000 00	
				$100,000 00
Cash				6,764 81
				$106,764 81

TAX ARREARAGE FUND, 1875 TO 1887.

To Pay Tax Arrearage Bonds, issued Account of Taxes 1875 to 1887 inclusive, and Interest. Fund has its growth from Receipts of Taxes for the Years 1875 to 1887 inclusive, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Cash				$19,547 34

TAX ARREARAGE FUND, 1888.

To Pay $350,000 5% Tax Arrearage Bonds, due May 26, 1894, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888, and Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	November 1, 1893	$500 00	
Temporary Loan Bond	4 "	December 1, 1893	2,100 00	
Improvement Bond	7 "	January 2, 1894	6,000 00	
Improvement Bond	7 "	May 1, 1894	500 00	
Tax Arrearage Bond	5 "	May 26, 1894	30,000 00	
Improvement Bond	7 "	June 1, 1894	7,000 00	
Improvement Bond	7 "	September 1, 1894	1,000 00	
Improvement Bond	7 "	May 1, 1897	9,000 00	
Tax Arrearage Bond	4½ "	Demand	6,000 00	
				$62,100 00
Cash				26,738 49
				$88,838 49

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TAX ARREARAGE FUND, 1889.

To Pay $275,000 5% Tax Arrearage Bonds, due May 26, 1895, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	November 1, 1893.	$1,000 00	
Improvement Certificates	4½ "	December 6, 1893.	1,000 00	
Engine House Bond	4 "	January 1, 1897.	4,000 00	
Engine House Bond	4½ "	July 24, 1901.	8,000 00	
Improvement Bond	7 "	June 1, 1905.	1,000 00	
Tax Arrearage Bonds	4½ "	Demand.	61,000 00	
Tax Arrearage Bonds	3 "	Demand.	51,000 00	
Redemption of Land Bonds	4 "	Option of the City	4,986 80	
				$131,986 80
Cash				22,732 68
				$154,719 48

TAX ARREARAGE FUND, 1890.

To Pay $434,000 5% Tax Arrearage Bonds, due January 1, 1897, and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bonds	4½ per cent.	December 1, 1893.	$5,611 10	
Temporary Loan Bonds	4 "	December 1, 1893.	12,166 25	
Improvement Bonds	7 "	January 2, 1894.	10,000 00	
Improvement Bond	7 "	June 1, 1894.	2,000 00	
Water Bond	6 "	January 1, 1895.	3,000 00	
Improvement Bond	7 "	May 1, 1897.	1,000 00	
Tax Arrearage Bonds	4½ "	Demand.	50,000 00	
Tax Arrearage Bonds	3 "	Demand.	18,000 00	
Redemption of Land Bonds	4 "	Option of the City	20,658 53	
				$122 435 88
Cash				9,651 93
				$132,087 81

TAX ARREARAGE FUND, 1891.

To Pay $475,000 4½% Tax Arrearage Bonds, due January 1, 1898 and Interest. Fund has its growth from Receipts of Taxes of the year 1891, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds (Account Taxes 1891).....	4½ per cent.	January 1, 1898.		$70,000 00
Cash.....	.....	.....	.....	36,257 95
				$106,257 95

SINKING FUND, 1888.

To Pay $6,000 4% Engine House No. 11 Bonds, due January 1, 1895. Fund has its growth by the insertion in each Tax Levy the sum of $1,000.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Engine House Bond	4 per cent.	January 1, 1895.	$1,000 00	
Tax Arrearage Bond	4½ "	Demand.	1,000 00	
Tax Arrearage Bond	3 "	Demand.	2,500 00	
				$4,500 00
Cash				211 97
				$4,711 97

SINKING FUND, 1882, No. 1.

To Pay $150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	January 2, 1894.	$1,000 00	
Improvement Bond	7 "	September 1, 1894	2,000 00	
Engine House Bonds	4 "	January 1, 1895.	5,000 00	
Police Department Bond	4 "	January 1, 1896.	5,000 00	
Police Department Bond	4 "	January 1, 1897.	5,000 00	
Police Department Bond	4 "	January 1, 1898.	5,000 00	
Police Department Bond	4 "	January 1, 1899.	5,000 00	
Police Department Bond	4 "	January 1, 1900.	5,000 00	
Police Department Bond	4 "	January 1, 1901.	5,000 00	
Police Department Bond	4 "	January 1, 1902.	5,000 00	
Police Department Bond	4½ "	January 1, 1905.	5,000 00	
Police Department Bond	4½ "	January 1, 1906	5,000 00	
Tax Arrearage Bonds	4½ "	Demand.	19,000 00	
Tax Arrearage Bonds	3 "	Demand.	10,000 00	
				$82,000 00
Cash				112 29
				$82,112 29

SINKING FUND, 1882, No. 2.

To Pay $450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bonds	7 per cent.	January 2, 1893.	$1,000 00	
Temporary Loan Bonds	4½ "	December 1, 1893.	3,250 97	
Water Bond	7 "	September 1, 1902	20,000 00	
Police Department Bond	4½ "	October 1, 1904.	5,000 00	
Redemption of Lands Bonds	4 "	Option of City.	125,125 33	
				$154,376 30
Cash				5,508 91
				$159,885 21

SINKING FUND, 1889, No. 1.

To Pay $1,000,000 6% Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	November 1, 1893	$2,000 00	
Improvement Bond	7 "	January 2, 1894.	7,000 00	
New Pump Bonds	4 "	January 1, 1895.	30,000 00	
Engine House Bond	4 "	January 1, 1897.	3,000 00	
Water Bond	7 "	September 1, 1902	2,000 00	
Police Department Bonds	4½ "	October 1, 1903.	5,000 00	
Tax Arrearage Bonds	3 "	Demand.	55,000 00	
Redemption of Lands Bonds	4 "	Option of City.	61,153 08	
				$165,153 08
Cash				1,409 58
				$166,562 66

SINKING FUND, JANUARY 1, 1895.

To Pay $30,500 4% New Pump Bonds, due January 1, 1895. Fund has its growth by inserting $6,100 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bond	3 per cent.	Demand.		$12,000 00
Cash				470 00
				$12,470 00

SINKING FUND, AUGUST 27, 1895.

To Pay $7,000 4% Truck House Bonds, due August 27, 1895. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand.		$3,000 00
Cash				75 00
				$3,075 00

SINKING FUND, JANUARY 1, 1897.

To Pay $7,000 4% Engine House No. 1 Bonds, due January 1, 1897. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand.		$2,000 00
Cash				45 00
				$2,045 00

SINKING FUND, JANUARY 1, 1916.

To Pay $1,469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand.		$36,000 00
Cash				568 30
				$36,568 30

SINKING FUND, JANUARY 2, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bond	4 per cent.	December 1, 1893.	$287 95	
Improvement Bond	7 "	January 2, 1894.	2,000 00	
Redemption of Lands Bonds	4 "	Option of City.	18,056 11	
				$20,344 06
Cash				3,343 69
				$23,687 75

SINKING FUND, SEPTEMBER 1, 1893.

To Pay $6,000 5% Rebuilding Engine House No. 3 Bonds, due September 1, 1893. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Cash				$197 50

SINKING FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Redemption of Lands Bonds	4 per cent.	Option of City.		$26,289 29
Cash				1,856 04
				$28,145 33

WATER SINKING FUND.

To Pay $525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars ($12,000.00).

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bond	4 per cent.	December 1, 1893.	$5,000 00	
Improvement Bond	7 "	January 1, 1894.	1,000 00	
New Pump Bond	4 "	May 1, 1895.	500 00	
Tax Arrearage Bonds	3 "	Demand.	34,000 00	
Redemption of Lands Bonds	4 "	Option of City.	74,269 15	
				$114,769 15
Cash				1,391 18
				$116,160 33

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the transfer of $14,000 from Water Account each year.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	January 2, 1894.	$27,000 00	
Water Bond	7 "	September 1, 1902.	13,000 00	
				$40,000 00
Cash				644 20
				$40,644 20

WATER SINKING FUND, 1921.

To Pay $350,000 5% Water Bonds, due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement Bond	7 per cent.	January 2, 1894.	$2,000 00	
Engine House Bond	4 "	August 27, 1895.	7,000 00	
Improvement Bond	7 "	July 1, 1913.	7,000 00	
Tax Arrearage Bond	3 "	Demand.	1,000 00	
				$17,000 00
Cash				2,031 33
				$19,031 33

WATER SINKING FUND, JANUARY 2, 1922.

To Pay $248,000 5% Water Bonds, due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bond	4 per cent.	December 1, 1893.	$2,000 00	
Improvement Bond	7 "	January 2, 1894.	3,000 00	
Police Department Bond	4½ "	January 1, 1907.	5,100 00	
Tax Arrearage Bond	3 "	Demand.	7,500 00	
Cash				$17,600 00
				243 97
				$17,843 97

WATER SINKING FUND, JANUARY 2, 1923.

To Pay $200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Improvement	7 per cent.	January 1, 1906.		$2,000 00
Cash				2,000 00
				$4,000 00

SUMMARY—SINKING FUNDS (EXCEPT WATER FUNDS).

DECEMBER 1, 1893.

NAME	CASH	SECURITIES	TOTAL
Sinking Fund, 1873	$6,764 81	$100,000 00	$106,764 81
Tax Arrearage Fund, 1875 to 1887	19,547 34		19,547 34
Tax Arrearage Fund, 1888	26,738 49	62,100 00	88,838 49
Tax Arrearage Fund, 1889	22,732 68	131,986 80	154,719 48
Tax Arrearage Fund, 1890	9,651 93	122,435 88	132,087 81
Tax Arrearage Fund, 1891	36,257 95	70,000 00	106,257 95
Sinking Fund, 1888	211 97	4,500 00	4,711 97
Sinking Fund, 1882, No. 1	112 29	82,000 00	82,112 29
Sinking Fund, 1882, No. 2	5,508 91	154,376 30	159,885 21
Sinking Fund, 1889, No. 1	1,409 58	165,153 08	166,562 66
Sinking Fund, September 1, 1893	197 50		197 50
Sinking Fund, January 1, 1895	470 00	12,000 00	12,470 00
Sinking Fund, August 27, 1895	75 00	3,000 00	3,075 00
Sinking Fund, January 1, 1897	45 00	2,000 00	2,045 00
Sinking Fund, January 1, 1916	568 30	36,000 00	36,568 30
Sinking Fund, January 2, 1922	3,343 69	20,344 06	23,687 75
Sinking Fund, September 1, 1923	1,856 04	26,289 29	28,145 33
	$135,491 48	$992,185 41	$1,127,676 89

SUMMARY—WATER SINKING FUNDS.

DECEMBER 1, 1893.

NAME	CASH	SECURITIES	TOTAL
Water Sinking Fund	$1,391 18	$114,769 15	$116,160 33
Water Sinking Fund, 1916	644 20	40,000 00	40,644 20
Water Sinking Fund, 1921	2,031 33	17,000 00	19,031 33
Water Sinking Fund, 1922	243 97	17,600 00	17,843 97
Water Sinking Fund, 1923	2,000 00	2,000 00	4,000 00
	$6,310 68	$191,369 15	$197,679 83

RECAPITULATION.

DECEMBER 1, 1893.

	CASH	SECURITIES	TOTAL
Total Sinking Funds, except Water Funds	$135,491 48	$992,185 41	$1,127,676 89
Total Water Sinking Funds	6,310 68	191,369 15	197,679 83
	$141,802 16	$1,183,554 56	$1,325,356 72

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Saturday, February 10, 1894. at 4 o'clock P. M.

Present—President Hillier—1.

Absent—Messrs. Bedell, Detwiller and Simpson—3.

Less than a quorum being present, the President declared the Board adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Friday, February 16, 1894, at 8 o'clock P. M.

Present—President Hillier, Messrs. Bedell and Simpson—3.

Absent—Mr. Detwiller—1.

APPROVAL OF MINUTES.

The reading of the minutes of the following meetings:

February 2 (regular), February 10 (adjourned), 1894, was dispensed with, and the aforesaid minutes were approved as printed in the manual form by the following vote, on motion of Mr. Bedell, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communications—

From "The Evening Journal" Association and "The Jersey City News," each respectfully calling the attention of this Board to their respective claims for advertising tax sales for taxes of 1888 and 1889, and asking that the same be ordered paid.

Received and ordered filed.

From Max Salinger:

Requesting that the services of the Marshal of the Second (2nd) District Court be dispensed with

Received and referred to the Corporation Counsel.

From the City Clerk:

Submitting a communication from Wm. Barr e by S. A. Besson, attorney, giving notice of alleged damages to his property at northeast corner of Second and Adams streets, Hoboken, by broken Ravine Road sewer.

Received and referred to the Corporation Counsel.

From William D. Daly:

Demanding that this Board admit Mr. George W. Peterson to his seat in the Board of Finance, and to take part in its deliberations.

Received and ordered filed.

Petition of S. E. Mount for return of $2 for overpayment of taxes of 1893.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of Jersey City News for printing manual slips, $20.

American District Telegraph Company, for messenger service to Board of Finance, January, 1894, $2.15.

Hugo Mootz, for locksmith in Mayor's office, $1.85

F. S. Buck, for two (2) patent rubber hand stamps for City Collector, $7.50.

J. J. O'Hara, for furnishing book made to order for Collector of Arrears of Personal Taxes, $11.50.

J. J. O'Hara, for printing for City Collector, $65.25.

Jersey City News, for advertising Martin Act notices, $122.50.

Jersey City News, for publishing Martin Act sale notices, $105.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:

Mayor's Office,

JERSEY CITY, N. J., Feb. 14, 1894.

To the Honorable the Board of Finance:

Gentlemen—I herewith return without my approval the resolution passed by your Board on February 2, 1894, ordering the payment of salaries for January, 1894, to Wm. Brinkerhoff, Corporation Counsel, $416.65, and to James S. Erwin, Corporation Attorney, $291.66. These gentlemen have never been duly appointed to these offices. For my views on that subject I refer you to my veto of January, 12, 1894. If your Board has the power of appointment—which I deny—you have not passed the resolution over my veto. Meanwhile it is ineffective If, as I have maintained, the first section of the Act of 1893 is unconstitutional, then the law officers can only be appointed by me, as Mayor. Upon either construction your appointees have no right to the salaries for January. Moreover the law business of the city during the past month has not been attended to by Messrs. Brinkerhoff and Erwin, and they are not entitled to be paid.

Very respectfully, yours,

PETER F. ANSER.

Mayor.

Mayor's Office,

JERSEY CITY, N. J., Feb. 9, 1894.

To the Honorable Board of Finance:

Gentlemen—I herewith return without my approval the resolution of your Board, to wit:

"Resolved, That the Board of Street and Water Commissioners be and they are hereby notified that this Board will not concur in the future expenditures of any of the city's moneys, where concurrance is necessary by this Board, for the laying of water pipe or extensions of water pipe or distribution of Passaic water, unless the work is first properly advertised and contracted for to the lowest bidder and let out bywritten contract to such lowest bidder, and, further, that in all cases where the concurrent power of this Board is required by law, that th s Board wi'l not concur in any future expenditures of city moneys unless all work and materials are first advertised for and let out by contract to the lowest bidder, as required by law."

While I believe that the Board of Street and Water Commissioners should cause all large extensions to be given out by contract to the lowest bidder, the city is compelled to employ a number of skilled men to repair sudden breaks, etc.; these men are not required for this purpose all the time, but if not continuously employed they would not be available in cases of emergency. While not so engaged they can be profitably employed in laying short extensions all over the city. Moreover, the expense of advertising according to law for extensions of a few hundred feet by contract work would almost equal the cost of the work. With the eco-

nominal end aimed at by your resolution. I am entirely in sympathy, but your resolution is much too sweeping in form. Each case should be dealt with on its merits. For instance, the proposed main to Bidwell avenue, along the Hill section, should certainly be built by contract, in fact, the Board of Street and Water Commissioners have determined upon such a course in the matter already.

Very respectfully,
PETER WANSER.
Mayor.

Mayor's Office,
JERSEY CITY, Feb. -- 1894.

Honorable Board of Finance:

Gentlemen—I herewith return without my approval the resolution passed by your Board, to wit:

Wheaeas, The Board of Street and Water Commissioners has failed to comply with the resolutions of this Board requesting information as to the disposition of the principal fund of $10,000 for repair of sidewalks, and,

Whereas, This Board finds from an examination of the books of the City Comptroller that the greater part of said fund has been diverted from the purposes for which it was appropriated, and that no assessments have been made, as required by law for the cost of such repairs.

Resolved, That the City Comptroller be instructed to refuse to honor any warrant hereafter ordered drawn upon said fund or appropriation by the Board of Street and Water Commissioners until the further direction of this Board."

This resolution was passed about the time the charges made against the Board of Street and Water Commissioners were presented, and upon which they wete afterwards tried. I did not at that time desire to take action thereon, and consequently the resolution was not formally presented to me at my request.

That investigation showed that while no assessments had been made for any repairs for sidewalks no part of the money had been expended up to the time for repairs other than those which the city was bound to make

The investigation also developed the fact that the Sidewalk Inspector had caused a great many sidewalks to be repaired in different parts of the city by the property owners at their expense. Of course, every sidewalk put in repair by the owner is of advantage to the city, and it was for that purpose that the office of Sidewalk Inspector was created. This fund of $10,000 was put aside under the provisions of chapter 134, of the laws of 1891, and I am in doubt as to whether, having caused the appropriation to be made your honorable body has the right to direct the Comptroller to withhold the payment of claims thereon, however that may be, the resolution which you passed accomplished its end and permitted the suspension of judgment until further investigation could be made.

As all expenditure against this fund must come to my hand for approval, I think that in the light of the developments of that trial this resolution is not now necessary.

Yours respectfully,
PETER F. WANSER.
Mayor.

The above vetoes were each received and laid over until the next regular meeting of this Board.

From the Corporation Counsel:

JERSEY CITY, Feb. 16, 1894

To the Honorable Board of Finance of Jersey City:

Gentlemen—I herewith return the two resolutions adopted by the Board of Education respectively, January 11 and January 26, 1894, and referred to me by your Board February 2d instant:

Conjunctively these resolutions in substance request the appropriation by your Board of five thousand ($5,000) dollars for the purpose of paying the salaries of the teachers necessarily required to be appointed in and for School No. 25 "and others;" also the appropriation at once of twenty-five hundred ($2,500) dollars for the purpose of providing an annex to School No. 20 "and the salaries of teachers, janitors, etc."

As the balance of the appropriation for the fiscal year to the credit of the Board of Education is insufficient to permit the withdrawal therefrom of any money for purposes unprovided for or not contemplated when the appropriation was made the requests of the Board of Education in these particulars should be denied.

Pamphlet Laws of 1890, Chap. 179, Sec. 2, substantially provides: That it shall be lawful for the Board of Education of any city, with the concurrence of the Board having charge of the finances of said city, to appropriate and expend such sums of money as in the judgment of said Boards shall be needed from time to time for the current expenses of the public schools of said city, or for the improving or increasing of school accommodations in said city by the erection or alteration of school houses or otherwise in excess of and notwithstanding any limitation upon any such expenditure in said act or any other law of the State general, special or local contained The defect in this law is that while in words it gives concurrent power to the Board of Education and Board of Finance to make the appropriation and expenditure for the purposes named therein, it fails to create a fund or provide for the creation of a fund from which to make such additional expenditure.

The power which usually accompanies this class of legislation is the borrowing of the necessary money by the Board having charge of the finances of the city on temporary loan bonds, and to provide for the repayment thereof in the next or some succeeding tax levy thereafter to be made.

I must, therefore, hold that the Act of 1890 aforesaid does not afford sufficient relief in the premises.

WILLIAM BRINKERHOFF,
Corporation Counsel.

Received, ordered spread in full upon the minutes and filed, on motion of Mr. Simpson.

From the Board of Street and Water Commissioners:

The Board of Street and Water Commissioners presented the following resolutions, and the same were received and disposed of as follows:

1. Ordering paid certain claims.

(Adopted February 5th, 1894.)

2. Ordering paid certain claims.)

(Adopted February 12th, 1894.)

3. Ordering paid the salaries of Water Registrar, etc., for the month of January, 1894, amounting to $2,976 65, as per pay roll.

(Adopted February 12th, 1894.)

4. Ordering paid the salaries of General Superintendent, etc., in Water Department for month of January, 1894, amountiug to $1,542.50, as per roll.

(Adopted February 12th, 1894.)

5. Ordering paid the salaries of General Superintendent, etc., in Water Department for month of December, 1893, amounting to $1,538, as per pay roll.

(Adopted February 12, 1894.)

6. Ordering paid the salaries of "laborers on meters" for month of January, 1894, amounting to $623.33, as per pay roll.

(Adopted February 12, 1894.)

7. Ordering paid the salaries of re-assessors for month of June, 1892, amounting to $525, as per pay roll.

(Adopted June 27, 1892.)

8. Authorizing the improvement of Hancock avenue from Franklin street to Bowers street.

(Adopted February 12, 1894.)

9. Ordering paid the salaries of employes at Belleville and High Service, month of January, 1894, amounting to $4,489.30, as per pay roll.

(Adopted February 12, 1894.)

Referred to the Committee on Concurrent Resolutions.

10. That the $1,000 due the city by the Pennsylvania Railroad Company for metered water for October, November and December, 1892, and January, 1893, be an offset to the water meter purchased by said company for $1,000 and the amount due as aforesaid be cancelled on the water books, and that the water meter becomes the property of Jersey City.

(Adopted February 12, 1894.)

11. To accept the report of the Committee on Streets and Sewers to change the grade of West Side avenue, from Yale avenue to Culver avenue, upon petition of Jacob Skillman and others.

(Adopted February 12, 1894.)

Referred to the Corporation Counsel.

From the Joint Outlet Sewer Commission.

Resolution to pay Patrick O'Neill $1,232.28 on account of construction joint outlet sewer between Jersey City and West Hoboken.

Referred to the Committee on Concurrent Resolutions.

From the Board of Aldermen.

The following resolutions were presented, received and disposed of as follows:

1. To assign certain certificates of tax sale to H. A. Archibald.

2. To assign certain certificates of tax sale to William E. Shephard, executor of Elizabeth A. Shephard, deceased.

3. To sell and convey to Caroline R. Traphagen and J. D. Condict certain property furnished by the city under adjustment tax sales for which the city now holds deeds.

The above were each referred to the Committee on Concurrent Resolutions.

4. To sell at public auction from time to time the land purchased by the city at tax sales for adjusted taxes, and of which the city is now the owner in fee simple.

Referred to the Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance.

The Committee on Finance reported recommending the adoption of the following resolution:

Resolved, That the resolution adopted by this Board October 27, 1893, to borrow certain sums of money on temporary loan bonds to pay claims for advertising tax sales for the taxes of 1888 and 1889 be and the same are hereby rescinded.

The report was received and the resolution was adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending the adoption of the following resolutions, and the report was received and the resolutions contained therein were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier and Messrs. Bedell and Simpson 3.

Nays—None.

Absent—Mr. Detwiller—1.

Whereas, Bills have been presented to this Board for the sum of $3,709 for advertising tax sale for the taxes of 1888, under the provisions of Chapter 112 of the Laws of 1886 and the supplements thereto, and the other expenses of such sale, which expenses are payable out of the collections or proceeds of sale; and

Whereas, The amount collected on account of said taxes, as shown by the books of the City Comptroller, is $1,447.25, leaving a deficit of $2,261.75; therefore,

Resolved, That in order to meet said deficit so that this Board may be enabled to pay the entire amount of the claims for advertising above named sale, the Committee on Finance be authorized in anticipation of said collections to borrow on temporary loan bond the sum of $2,261.75, or such part thereof as may be necessary, at not exceeding five (5) per cent. per annum, said bond to be payable December 1, 1894, out of proceeds arising from such sales; said bond to be provided for in the next tax levy if not paid for out of said collections.

Whereas, Bills have been presented to this Board for the sum of $4,976 for advertising tax sale for the taxes of 1889, under the provisions of Chapter 112 of the Laws of 1886 and the supplements thereto and the

other expenses of such sale, which expenses are payable out of the collections or proceeds of sale; and

Whereas, The amount collected on account of said taxes, as shown by the books of the City Comptroller, is $3,181 leaving a deficit of $1,795; therefore,

Resolved, That in order to meet said deficits so that this Board may be enabled to pay the entire amount of the claims for advertising above named sale, the Committee on Finance be authorized in anticipation of said collections to borrow on temporary loan bond the sum of $1.795, or such part thereof as may be necessary, at not exceeding five (5) per cent. per annum; said bond to be payable December 1, 1894, out of the proceeds arising from said sales; said bond to be provided for in the next tax levy if not paid for out of said collections.

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of the following claims:

Jersey City News for printing slips, advertisement of sales for taxes, 1888 and 1889, $225.

J. W. Harrison for stationery for City Collector, $198.

Evening Journal Association for advertising tax sale, 1888, $877.50.

Evening Journal Association for advertising tax sale, 1889, $1,188.

Jersey City News for advertising sale of lands for delinquent taxes of 1888, $877.50.

Jersey City News for advertising sale of lands for delinquent taxes of 1889, $1,188.

The New Jersey Staats Zeitung Company for advertising sale of delinquent taxes of 1888, $877.50.

The New Jersey Staats Zeitung Company for advertising sale of delinquent taxes of 1889, $1,188.

Jersey City Herald for advertising sale for taxes, 1888, $877.50.

Jersey City Herald for advertising sale for taxes, 1889, $1,188.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Ordering paid the following salaries as per pay rolls—

Belleville and High Service, January, 1894, $4,489 30.

Laborers on meters, January, 1894, $623.33.

General Superintendent, etc. in Water Department, December, 1893, $1,538.

General Superintendent, etc., in Water Department, January, 1894, $1,542 50.

2. Ordering paid salaries of Water Registrar, etc., for January, 1894, $2,976.65, except the following items: Harvey Hall, $100; Garret Haley, $100, and F. M. Decker, $75.

3, Ordering paid certain claims (passed December 26, 1893, etc).

4. Authorizing the improvement of Hancock avenue, from Franklin street to Bowers street.

5. To sell and convey to C. R. Traphagen and J. D. Condict certain property purchased by the city, etc.

6. To assign certain certificates of tax sale to A. C. Archibald.

7. To assign certain certificates of tax sale to William E. Shephard, executor of Elizabeth A. Shephard, deceased, and others.

8. To pay claim of O. H. Perry for $386.84, being amount of judgment, etc., recovered against the city for supplies furnished to the Board of Fire Commissioners.

10. To pay claim of Michael Rochford for $436.84, being amount of judgment, etc., recovered against the city for supplies furnished to the Board of Fire Commissioners.

9. To pay claim of Henry P. Wittpen for $246 06, being amount of judgment, etc., recovered against the city for supplies furnished to the Board of Fire Commissioners.

The report was received and the resolutions were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1

The same committee further reported recommending that the following resolutions of the Board of Street and Water Commissioners (adopted February 12, 1894) be nonconcured in:

1. Ordering paid the salaries of Harvey Hill, general clerk, for January, 1894, $100 (as per pay roll) and F. M. Decker, general clerk, for January, 1894, $75 (as per pay roll) for the reason that the services of the above named are not required.

2. Ordering paid the salary of Garret Haley, $100, for January, 1894, as per pay roll, for the reason that the services have not been rendered, and that his services was not necessary in the position assumed.

The report was received and the recommendations therein contained were each adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

From the Committee on Salaries and Claims.

The Committee on Salaries and Claims reported recommending the payment of the claim of:

The Jersey City News for advertising notices under the Martin Act for the sum of $175

The report was received and the claim ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent Mr. Detwiller—1.

From the Committee on Printing, Stationery and Supplies.

The Committee on Printing, Stationery

and Supplies reported recommending the payment of the following claims:

Of New York and New Jersey Telephone Company, tolls Board of Finance, September 1 to December 1, 1893, $3.60.

Of New York and New Jersey Telephone Company, tolls Mayor's office, September 1 to December 1, 1893, $17.40.

Of New York and New Jersey Telephone Company, tolls Treasurer and Comptroller's offices, September 1 to December 1, 1893, $5.90.

Of New York and New Jersey Telephone Company, tolls Collector's office, September 1 to December 1, 1893, $4 60.

(All chargeable to appropriation 1892-93.)

Of Jersey City News, printing manual slips, pp. 139 to 148, $20.

Of American District Telegraph Company, messenger service, Board of Finance, January, 1894, $2.15.

Of American District Telegraph Company, messenger service, Board of Finance, December, 1893, $4.46.

Of Hugo Mootz, locksmith work in Mayor's office, $1.85.

T. S. Buck, rubber hand stamps for Collector, $7.50.

J. J. O'Hara, printing for Collector of Arrears of Personal Taxes, $11.50.

J J. O'Hara, printing for City Collector, $65.25.

(All chargeable to appropriation of 1893-94.)

The report was received and the claims were each ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

The City Collector presented communications notifying this Board that he has received from the Board of Street and Water Commissioners for collection the following assessment maps:

Sewer in Church street from Nelson to Summit avenues, amounting to $4,082.

Improvement of Brunswick street from Fourth to Tenth streets, amounting to $9,772.

Opening of Pavonia avenue from Garrison to West Side avenues, amounting to $1 351.

And that he has received from the County Collector the following reports made by the Commissioners of Adjustment:

No. 94, amounting to $210,105.23.

(Filed December 3, 1893.)

No. 95, amounting to $127,229.85.

(Filed January 3, 1894.)

The communications were received and ordered filed.

UNFINISHED BUSINESS.

The President announced that all unfinished business be laid over until the adjourned meeting of February 26, 1894.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that when this Board adjourns it be to meet on Monday, February 26, 1894, at 4 o'clock P. M.

Adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

The following resolutions were presented, received and disposed of as follows:

By President Hillier and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

Resolved, That the Clerk of this Board be and he is hereby directed to furnish to the Mayor certified copies of all resolutions requiring his action upon the same within two (2) days after each meeting, provided, however, that no such certified copies shall be necessary, if the Mayor shall have approved of the resolutions before the expiration of such two (2) days.

Resolved, That the City Collector be and he is hereby requested to attend the adjourned meeting of this Board to be held February 26, 1894, at 4 o'clock P. M.

By Mr. Bedell and adopted by the following vote, the yeas and nays having been ordered and taken:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nays—None.

Absent—Mr. Detwiller—1.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission to transfer from general account the following amounts, being the appropriations fiscal year 1893-94 for sinking fund purposes:

To sinking fund 1888.....	$1,000
To sinking fund January 1, 1895....	6,100
To sinking fund, August 27, 1895..	1,000
To sinking fund, January 1, 1897...	1,000
To sinking fund, 1882, No. 2.....	13,500
To sinking fund, 1882, No. 1.....	4,500
To water sinking fund.....	12,000
To sinking fund, January 2, 1922...	15,000
To sinking fund, 1889, No. 1.	30,000
To sinking fund to pay $8,000 at 4½ per cent, Fire Department Building Bonds, due July 24, 1901....	1,000
	$85,100

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of said officer for the sum of $2,011.02 to transfer said amount from general account to tax arrearage fund 1891, the same being amount of interest on taxes of 1891, received in excess of amount paid for interest on temporary loans (account of taxes 1891) to February 13, 1893.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission as follows:

$35,000 to transfer from assessment account to sinking fund January 1, 1916, amount due said fund during fiscal year 1892-93.

$35,000 to transfer from assessment account to sinking fund January 1, 1916, amount due said fund during fiscal year 1893-94.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Patrick O'Neill for the sum of $1,232.38 for work done and materials furnished in the construction of the "joint outlet sewer between Jersey City and West Hoboken," said amount being 54 per cent. of the whole of said claim, chargeable to Jersey City.

Whereas, The appropriation for elections, including the amount received from the County Collector, is not sufficient to pay the expenses of the registry and election of October and November, 1893; and

Whereas, There exists a deficiency on that account of $489.41, as appears by the statement of the City Clerk, presented at the meeting of February 2, 1894

Resolved, That for the purpose of providing the balance necessary on said account to pay all claims on account of the last election account, the Committee on Finance are hereby authorized to borrow said sum of four hundred and eighty-nine dollars and forty-one cents in anticipation of taxes hereafter to be levied, and to issue a bond of the city therefor, bearing interest at a rate of not exceeding 5 per cent. per annum, and said bond to be payable December 15, 1894.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission to transfer from general account the following amounts, being appropriations fiscal year 1892-93 for sinking fund purposes:

To fund January 2, 1922	$15,000
To water sinking fund	12,000
To sinking fund, 1882, No. 1	4,500
To sinking fund, 1882, No. 2	13,500
To fund, January 1, 1897	1,000
To fund, August 27, 1895	1,000
To fund, January 1, 1895	6,100
To sinking fund, 1888	1,000
	$54,100

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made December 28, 1893, to February 15, 1894, inclusive, as follows:

To water acccount, $1,566.73, adjusted water rents; to assessment account, $9,779.39, adjusted assessments; to general account, $5,822.24, adjusted taxes, 1892; to general account, $20, tax sale advertising fees; to tax arrearage fund 1890, $5,301.89, adjusted taxes 1890; to tax arrearage fund 1889, $4,541.06, adjusted taxes 1889; to tax arrearage fund 1888, $4,639.69, adjusted taxes 1888; to tax arrearage fund 1891, $7,848.39, adjusted taxes 1891; to arrearage fund, $18,547.10, adjusted taxes, 1875 to 1887; to tax arrearage fund, $1,255.54, interest on adjusted taxes, etc.; to fund 1873, $470.22, adjusted taxes 1872 and previous years; to fund 1873, $818.10, adjusted taxes 1873 and 1874; total, $60,610.35.

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of Hugh Dugan, County Collector, for the sum of Fifty thousand dollars ($50,000), account taxes 1893.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of March, 1894, interest as follows:

On general account	$5,600 00
On general account, to pay interest on assessment bonds	19,092 50
On water account	19,145 00
	$43,837 50

On motion of Mr. Bedell the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Monday, February 26, 1894, at 4 o'clock P. M.

Present—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Absent—None.

Mr. Simpson moved, That when this Board adjourns it be to meet on Thursday, March 1, 1894, at 4 o'clock P. M.

Adopted.

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of February, 1894, when due, as follows:

$416.66 to P. F. Wanser, Mayor.
$250 to J. B. Cleveland, City Treasurer.
$250 to G. R. Hough, City Comptroller.
$250 to P. H. O'Neill, City Collector.
$125 to C. S. Westervelt, Deputy City Comptroller.
$208.33 to M. F. McCartin, Deputy City Collector.
$100 to Bernard Westervelt, Clerk to City Treasurer.
$100 to F. P. Van Saun, Clerk to City Comptroller.
$150 to W. H. Tuttle, Chief Clerk to City Collector.
$416.66 to William Brinkerhoff, Corporation Counsel.
$291.66 to James S. Erwin, Corporation Attorney.
$150 to Martin Finck, Clerk Board of Finance.
$75 to P. A. McGovern, Assistant to Clerk Board of Finance.
$100 to Stephen M. Egan, Clerk to City Collector.
$100 to John Wandle, Clerk to City Collector.
$100 to Charles F. Krebs, Clerk to City Collector.
$100 to John H. McCutcheon, Clerk to City Collector.
$100 to T. F. Jordan, Clerk to City Collector.
$100 to H. J. Burns, Clerk to City Collector.
$83.33 to Deveraux Noonan, Clerk to City Collector.
$125 to T. K. Halstead, Clerk to City Clerk.
$100 to N. E. Flury, Clerk to City Clerk.
$100 to J. P. Wanser, Clerk to City Clerk.
$100 to T. J. Cummings, Clerk to City Clerk.
$100 to James Clark, Clerk to City Clerk.
$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.
$125 to J. J. Nevin, Secretary to Mayor.
$70 to Charles B. McAnally, Clerk to City Collector.
$60 to James L. Merritt, Messenger to City Collector.
$100 to William C. Broas, Collector of Arrears of Personal Taxes.
$59.13 to M. M. Kenyon, Clerk to City Comptroller (from January 10 to 31, 1894, inclusive).
$83 33 to M. M. Kenyon, Clerk to City Comptroller for February, 1894.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons to pay salaries for the month of February, 1894, when due, to wit:

$30.00 to Honora Lamb, for cleaning rooms.
$30 00 to Bridget Parker, for cleaning rooms.
$30.00 to Mary Coffee, for cleaning rooms.
$30.00 to Mary Looney, for cleaning rooms.
$30.00 to Kate Battersbee, for cleaning rooms.
$40.00 to Charles Golden, for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of February, 1894, when due, as follows:

The Jersey City News.....	$229 16
The Evening Journal.....	229 16
The J. C. Herald.....	229 16
The N. J Staats Zeitung.....	229 16

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of February, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of February, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court during the month of February, 1894, when due.

(To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66.66 for services as Marshall to the Second District Court, during the month of February, 1894, when due.

(To be paid only out of District Court fees.)

The report was received and the resolutions therein contained were each adopted by the following vote, the yeas and nays having been ordered and taken on the call of the President:

Yeas—Messrs. Bedell and Detwiller, President Hillier and Mr. Simpson—4.

Nays—None.

Absent—None.

On motion of Mr. Bedell the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held in tne Aldermanic Chamber at the City Hall on Thursday, March 1, 1894, at 4 o'clock P. M.

Present—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Absent—None.

Mr. Simpson moved, That the rules be suspended and that the Board open in the order of "Unfinished Business."

Adopted by the votes of all the members of the Board on the call for the yeas and nays by the President.

Mr. Bedell moved:

That the communication of His Honor the Mayor, bearing date January 12, 1894, relative to the appointment of Wil iam Brinkerhoff as Corporation Counsel and of James S. Erwin as Corporat on Attorney, presented to and received by this Board at its meeting held February 2, 1894, be read.

The motion was seconded by Mr. Smpson, who then arose and addressed the Board at length upon the merits of the communication from His Honor the Mayor.

Mr. Bedell and President Hillier each addressed the Board upon the merits of the case at issue, giving their reasons for their action in the appointment of the law officers of the city.

They spoke at some length, giving their reasons why they were actuated in the appointment of Messrs. Brinkerhoff and Erwin.

At this stage of the meeting the President presented opinions from Washington B. Williams and A. Q. Garretson, counsellors at law, in answer to the request of President Hillier and Mr. Simpson, respectively, on the point whether the appointment of law officers in cities of the first class by the Board of Finance, under the provisions of the act of March 11, 1893, entitled "An act concerning the appointment of municipal officers and boards in cities," requires the approval of the Mayor or is subject to his veto power.

The opinions were read by the Clerk.

Mr. Simpson moved:

That the Board do now go into executive session.

The motion was adopted by the following vote, on the call for the yeas and pays by the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson—3.

Nays—Mr. Detwiller—1.

Absent—None.

At the expiration of about ten minutes the Board reconvened, the same members being present as at roll call.

The motion of Mr. Bedell (to read the communication of His Honor the Mayor relative to law officers) was then put by the Chair, and lost by the following vote, the yeas and nays having been ordered and taken upon the call of the President:

Yeas—Mr. Detwiller—1.

Nays—Mr. Bedell, President Hillier and Mr. Simpson—3.

Absent None.

Mr. Detwiiler asked the Chair the privilledge of presenting two resolutions concerning the veto of His Honor the Mayor, which was not granted.

The following resolution was presented by Mr. Simpson:

Resolved, That all further action in regard to the communication from His Honor the Mayor to this Board, dated January 12, 1894, in relation to the appointments by this Board on December 27, 1893, of William Brinkerhoff as Corporation Counsel, and of James S. Erwin as Corporation Attorney, be indefinitely postponed.

The resolution was adopted by the following vote, on the call for the yeas and nays by the President:

Yeas—Mr. Bedell, President Hillier and Mr Simpson—3.

Nays—Mr. Detwiller—1.

Absent—None.

Mr. Detwiller again asked the privilege to present two resolutions concerning the veto of His Honor the Mayor and the privilege was allowed him by the Chair.

The resolutions were read by the Clerk and are as follows:

Resolved, That the veto of His Honor the Mayor, vetoing the resolution of this Board, passed at the meeting of December 27, 1893, to wit:

(1) "Resolved, That William Brinkerhoff be and hereby is appointed Corporation Counsel for the time limited by law."

(2) "Resolved, That James S. Erwin be and hereby is appointed Corporation Attorney for the time limited by law," which was filed with the Clerk of this Board on the 12th day of January, 1894, and presented to this Board at the meeting of January 30, 1894, and not entertained, which said veto was again presented by the Clerk to the Board at the meeting of February 2, 1894, and read and not acted upon, but ordered received, be taken from the table.

The resolution not having been seconded the same was not put to a vote by the President.

The other resolution is as follows:

Resolved, That the resolutions passed by this Board at its meeting held December 27, 1893, in reference to the appointment of Messrs. Brinkehhoff and Erwin, which were vetoed by His Honor the Mayor be now passed, notwithstanding the objection of His Honor the Mayor.

The resolution not having been seconded the same was not put to a vote by the President.

The opinions of A. Q. Garretson and Washington B. Williams, read at an earlier stage of this meeting, were ordered received and placed on file by the following vote, the yeas and nays having been ordered and taken upon the call of the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson 3.

Nays—Mr. Detwiller—1.

Absent—None.

(Mr. Detwiller before voting addressed the Board in explanation of his vote.)

Mr. Spencer Weart here asked the privilege of addressing the Board, and the same being granted, addressed the Board, replying to so much of the addresses made at this meeting by members of this Board as refers to the conduct of the office of the Corporation Attorney, having direct reference to himself.

Mr. Bedell moved that we now adjourn.

Adopted by the votes of all the members of the Board—four (4) in number, on the call for the yeas and nays.

The Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday, March 2, 1894, at 8 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Absent—None.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Corporation Counsel:

Petition of Edward P. Buffett:

For the return of $18.56 for duplicate payment of Assessment for Improvement of Palisade avenue as adjusted.

Of Emma J. Davis, requesting that $26.04, said sum being for charges for advertising sale of property and interest on balance due for taxes of 1888, be returned to her.

Of Williard C. Fiske, attorney of the trustees for the support of the public schools of New Jersey, requesting this Board to cancel the taxes of 1891, 1892 and 1893, and the assessment for the improvement of Forrest street and Ocean avenue, improperly levied against plots 5 and 7 Forrest street, and plots 64 and 65 Ocean avenue, block 626, owned by the above named trustees, said premises being a part of the assets of the State School Fund, which property is not subject for taxes and assessments.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claims of Wood & Menagh for supplies to Board of Finance, $4.05.

Albert Datz for printing for City Comptroller, $4.50.

James Atchison, for supplies to City Clerk and City Comptroller, $4.55.

Elias Griffith, for repairing furniture in City Collector's office, $17.

Jersey City News, for furnishing covers for manuals, $3.

Godfrey B. Matthews, for prepairing deeds and assignments (under Martin Act), $26.

Evening Journal Association, for publishing Martin Act notices, $32.20.

Evening Journal Association, for publishing Martin Act notices, $35.

Kenth K. Stearns, for prepairing deeds and assignments under Martin Act, $58.50.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

1. Ordering paid claim of James P. Hall, $53.40.

(Adopted June 6, 1892.)

2. Ordering paid certain claims.

(Adopted February 19, 1894.)

3. Ordering paid certain claims.

(Adopted June 6, 1892.)

4. Ordering paid certain claims.

(Adopted February 26, 1892.)

5. To pay certain awards for real estate taken and damages sustained in construction of a main sewer in the west side of Greenville section of Jersey City, beginning at the intersection of centre line of Girard avenue, etc.

(Adopted February 19, 1894.)

6. To pay William Walls $350 for damages sustained by reason of change of grade of Montgomery street, between Bergen avenue and West Side avenue.

(Adopted February 19, 1894.)

7. Authorizing the construction of a main sewer along the line of the right of way of the Newark and New York Railway, between Whitton street and Suydam avenue, and along the centre line of Pine street, if extended westerly from its present westerly terminus, crossing under Newark and New York Railroad to Van Horn Creek.

(Adopted February 19, 1894.)

8. Ordering paid the salaries of Water Registrar, etc., for the month of February, 1894, amounting to $3,001.65, as per pay roll.

(Adopted February 26, 1894.)

9. Ordering paid the salaries of "laborers on meters" for the month of February, 1894, amounting to $623.33, as per pay roll.

(Adopted February 26, 1894.)

10. Ordering paid the salaries of Re-assessors for the month of February, 1894, amounting to $225, as per pay roll.

(Adopted February 26, 1894.)

From the Board of Aldermen:

Resolution adopted February 27, 1894, assigning certain certificates of tax sale

Resolution adopted February 27, 1894, to sell and convey at public auction from time to time the right, title and interest of the city in, and to all of, or any part of, lots or parcles of land for which the city now holds deeds acquired through tax sales of adjusted taxes, and also rescinding the resolution adopted February 13, 1894, relating to the same subject.

The resolutions were each received and referred to the Committee on Concurrent Resolutions.

From the Corporation Counsel:

The Corporation Counsel submitted the following opinions on resolutions of the Board of Street and Water Commissioners to change the grade of West Side avenue, from Yale avenue to Culver avenue.

Advising concurrent power in the Board of Finance.

On petition of T. J. McLaughlin for return of certain interest on taxes paid after January 14, 1894.

That petitioner is not entitled to relief prayed for.

On resolution of the Board of Street and Water Commissioners to set off certain water rents against, and in settlement of $1,000 paid by the Pennsylvania Railroad Company for a new water meter:

JERSEY CITY, Feb. 23, 1894.

To the Board of Finance:

Gentlemen—By the preamble to a resolution adopted by the Board of Street and Water Commissioners February 12, 1894, it appears that the Pennsylvania Railroad Company is indebted to this city in the sum of one thousand dollars ($1,000.00) for water

furnished at the times and places therein set forth; that a new water meter was purchased by the company for the sum of one thousand dollars at the request of the Board of Street and Water Commissioners, and on its promise to set off said water rents against and in settlement of the sum of money paid by the company for the meter.

The resolution to which this preamble is annexed, and which was forwarded to your Board for concurrence, directs the Water Registrars to cancel bills upon his books for said water rents against the railroad company upon its, the company, filing with the Water Registrar receipted bills for the meter, amounting to the sum of one thousand dollars, and on the filing of a declaration by the officer of the company making the purchase, that the meter was purchased for, and is the property of the Mayor and Aldermen of Jersey City.

This transaction between the Street and Water Board and the Pennsylvania Railroad Company is illegal. I am reliably informed that the meter was purchased and paid for by the railroad company, and was to remain its property until the intended executory agreement should become executed upon the part of the city by the cancellation of the water rents The water rents assessed against the Pennsylvania Railroad Company should be paid in cash, and not be the subject of exchange for merchandise.

I advise that your Board decline to concur in the adoption of this resolution

Respectfully submitted,

WILLIAM BRINKERHOFF,

Corporation Counsel.

The above were each received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of resolutions concurring in the following resolutions:

Of the Board of Aldermen:

Assigning certain certificates of tax sale.

(Resolution adopted February 27, 1894.)

Of the Board of Street and Water Commissioners:

To pay $350 to William Walls for damages caused by change of grade of Montgomery street, from Bergen avenue to West Side avenue.

To pay the following salaries as per pay rolls·

Laborers on meters for the month of February, 1894, amounting to $623.33.

Water Registrar, etc., for the month of February, 1894, amounting to $3,001.65.

Re-assessors for the month of February, 1894, amounting to $225.

Except the following items:

No. 14, Garret Haley, General Clerk, $100.

No. 17, Harvey Hall, General Clerk, $100.

No. 26, F. M. Decker, General Clerk, $75.

The report of the committee was received and the resolutions of the Boards named therein were each concurred in by the following vote, the yeas and nays having been ordered and taken:

Yeas—Messrs. Bedell and Detwiller, President Hillier and Mr. Simpson—4.

Nays—None.

Absent—None.

The committee further reported recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby non-concurrs in the following resolution adopted by the Board of Street and Water Commissioners February 26, 1894, to wit:

Ordering paid the following salaries, as per pay roll of Water Registrar, etc·, for February 26, 1894, to wit:

Ordering paid the following salaries, as per pay roll of Water Registrar, etc., for February, 1894, when due:

Garret Haley, General Clerk, $100.

Harvey Hall, General Clerk, $100.

F. M. Decker, General Clerk, $75.

For the reasons previously given in non-concurring in the same items for salaries for the month of January, 1894.

The report was received and the resolution therein contained was adopted by the following vote:

Yeas—Messrs. Bedell and Detwiller, President Hillier and Mr. Simpson—4.

Nays—None.

Absent—None.

The committee further reported (which said report was signed by Messsrs. Simpson and Bedell, as committee) recommending the adoption of the following resolution:

Resolved, That the Board of Finance hereby non-concurrs in the resolution adopted by the Board of Street and Watet Commissioners February 12, 1894, "To cancel certain bills for water furnished to the Pennsylvania Railroad Company, and to accept a new water meter purchased by said company as the property of the city and in payment of said water bills "

The report of the committee was received and the resolution of non-concurrence adopted by the following vote on the call for the yeas and nays by the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson—3.

Nay—Mr. Detwiller—1.

Absent—None.

From the Committee on Printing Stationery and Supplies:

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:

Wood & Menagh, supplies to Board of Finance, $4.05.

Albert Datz, printing for City Comptroller, $4.50.

James Atchison, supplies to City Comptroller, $4.55.

Elias Griffith, repairing furniture in City Collector's office, $17.

The report was received and the claims were each ordered paid by the following vote:

Yeas—All the members of the Board—four (4) in number.

Mr. Bedell moved:

That when this Board adjourns it be to meet on Wednesday, March 7, 1894, at 8 o'clock P. M.

Adopted,

Mr. William D. Edwards here appeared and, having obtained the privileges of the floor, addressed the Board at length in reply to statements set forth in the addresses made by members of this Board at its meeting held on March 1, 1894, concerning him as Corporation Counsel.

The following resolution was presented by Mr. Bedell, and the same was adopted by the following vote on the call for the ayes and nays by the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson—3.

Nay—Mr. Detwiller—1.

Absent—None.

Resolved, That the Corporation Attorney be and is hereby directed to ascertain what causes are pending against the Mayor and Aldermen of Jersey City in the courts of this State and in the federal courts; also what judgments remain uncancelled of record in the office of the Clerk of the County of Hudson, in this State, and in the office of the Clerk of the Supreme Court of the State of New Jersey; also any decrees that may have been entered against the said "The Mayor and Aldermen of Jersey City" in the Court of Chancery of New Jersey, and that he make his report to this Board without any unreasonable delay.

Mr. Bedell moved to adjourn and the motion was seconded by Mr. Simpson, but Mr. Detwiller requesting the privilege of presenting resolutions bearing on the vetoes of His Honor the Mayor received by this Board at the meeting February 16, 1894, the motion was withdrawn.

The resolutions presented by Mr. Detwiller are as follows:

Resolved, That the veto of His Honor the Mayor of the resolutions passed by this Board at its meeting held February 2, 1894, ordering paid the salaries for January, 1894, to William Brinkerhoff, as Corporation Counsel, $416.66, and to James S. Erwin, as Corporation Attorney, $291.66, be taken from the table.

The resolution was not put to the Board for a vote, it not having been seconded.

Resolved, That the resolution passed by this Board at its meeting held February 2, 1894, ordering payment of salaries for January, 1894, to William Brinkerhoff, Corporation Counsel, $416.66, and James S. Erwin, Corporation Attorney, $291.66, which was vetoed by His Honor the Mayor, be now passed notwithstanding the objection of His Honor the Mayor.

The resolution was not put to the Board for a vote, it not having been seconded.

The motion of Mr. Bedell to adjourn was then renewed and carried.

The Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday evening, March 7, 1894, at 8 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Absent—None.

The reading of the minutes of the following meetings: Regular, February 16, 1894; adjourned regular, February 26 and March 1, 1894, was dispensed with and the said minutes were approved as engrossed in the minute book, on motion of Mr. Bedell, by the following vote on the call for the yeas and nays by the President:

Yeas—Messrs. Bedell and Detwiller, President Hillier and Mr. Simpson—4.

Nays—None.

Absent—None.

Mr. Simpson moved:

That the rules be suspended, and that the Board open in the order of "Unfinished Business."

Adopted by the following vote on the call for the yeas and nays by the President:

Yeas—Messrs. Bedell and Detwiller, President Hillier and Mr. Simpson—4.

Nays—None.

Absent—None.

The following resolution was presented by Mr. Simpson:

Whereas, the Mayor, Peter F. Wanser, by his communication of April 22, 1893, notified this Board that he had appointed John D. Fraser a member of the Board of Finance of Jersey City for the term of two years, from April 23, 1893, to succeed John Edelstein; and

Whereas, The said John D. Fraser was admitted to a seat in this Board without said appointment having been confirmed, and by reason thereof was ousted therefrom by the Supreme Court of this State; therefore, for the purpose of making valid the said appointment of John D. Fraser, which has not been withdrawn by the Mayor; be it

Resolved, That the said appointment of John D. Fraser as a member of the Board of Finance of Jersey City for the term of two years from April 23, 1893, to succeed John Edelstein, whose term as a member of said Board expired on said last named day, to wit: April 23, 1893, be and the same is hereby confirmed by this Board, and that the Clerk of this Board place the name of said John D. Fraser on the roll of membership of the Board of Finance of Jersey City, and that the Clerk of this Board record the vote in favor of this resolution in the permanent minutes of this Board.

The resolution was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson—3.

Nays—None.

Absent—None.

Excused from voting—Mr. Detwiller—1.

Mr. Simpson moved:

That when this Board adjourns it be to meet on Thursday, March 8, 1894, at 9:30 o'clock A. M.

Adopted by the following vote on the call for the yeas and nays by the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson—3.

Nay—Mr. Detwiller—1.

Absent—None.

Mr. Simpson then moved:

That the Board do now adjourn.

Adopted by the following vote on the call for the yeas and nays by the President:

Yeas—Mr. Bedell, President Hillier and Mr. Simpson—3.

Nay—Mr. Detwiller—1.

Absent—None.

The Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, March 8, 1894, at 9:30 o'clock A. M.

Present—President Hillier, Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

The following communication from the City Clerk was presented by the President and read by the Clerk, and on motion of Mr. Bedell ordered spread in full upon the minutes:—

Office of City Clerk,
Jersey City, March 8, 1894.

This will certify that John D. Fraser was this day sworn in before me as a member of the Board of Finance.

John E. Scott,
City Clerk.

The above communication was received and ordered filed on motion of Mr. Bedell.

On motion of Mr. Simpson the regular order of business was suspended, and the Board opened in the order of "Unfinished Business."

The veto of His Honor the Mayor of the resolution adopted January 5, 1894,

That the Board of Street and Water Commissioners be notified that the Board of Finance will not concur in the future expenditure of any money where concurrence is necessary for laying or extending water pipe, etc., unless the work is first advertised and contracted for to the lowest bidder, etc, received by this Board February 16, 1894, was taken from the table and read.

Mr. Bedell moved:

That the resolution (contained in said veto) do now pass, notwithstanding the objections of His Honor the Mayor.

The resolution was lost and the veto sustained by the following vote, the yeas and nays having been ordered and taken:

Yeas—None.

Nays—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Absent—None.

The veto of His Honor the Mayor of the resolution to pay the salaries of William Brinkerhoff, Corporation Counsel, and James S. Erwin, Corporation Attorney, for the month of January, 1894, received by this Board February 16, 1894, was taken from the table and read.

Mr. Simpson moved:

That the resolution adopted by this Board February 2, 1894, ordering the payment of salaries for January, 1894, to William Brinkerhoff, Corporation Counsel, $416.66, and to James S. Erwin, Corporation Attorney, $291.66, be adopted and do now pass notwithstanding the objections of the Mayor.

The motion was adopted and the veto not sustained by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Fraser and Simpson—4.

Nay—Mr. Detwiller—1.

Absent None.

The Board then resumed the regular order of business.

PRESENTATION OF PETITIONS, ETC.

Of J. H. Ireland for the return of the sum of $88 for duplicate payment of taxes for 1893.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Of Elliott Greene, papering, etc., Board Finance rooms, $81.70.

Philip L. Meschutt, cleaning and laying carpets in Mayor's office. $6.54.

Felt and Farrant Manufacturing Co., for one (1) comptometer for City Comptroller, $125.

American District Telegraph Co., for messenger service to Board of Finance for February, 1894, $4.15.

Jersey City News, for printing manuals, pp. 149–177, $58.

George B. Fielder, for registring deeds (under Martin act), $210.55.

F. Heppenheimer's Sons, for furnishing City Hall bonds and warrant books for City Clerk, $87.50.

Godfrey B. Matthews, for preparing deeds, etc., of Caroline R. Traphagen (under Martin act), $24.50.

Kent K. Stearns, for preparing and attending to execution of deeds and assignments (under Martin act), $8.50.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Asking for an additional appropriation of $13,000 to increase the present appropriation for lighting the streets and public places of Jersey City, present fiscal year.

2. Awarding to P. J. Condon the contract for furnishing, delivering and laying about 18,500 lineal feet of twelve-inch water pipe, etc., from High Service to Bidwell avenue.

3. Ordering paid certain claims passed March 5, 1894.

4. Ordering paid salaries of General Superintendent, etc., for February, 1894, $1,526.

5. Ordering paid salaries of employes at Belleville and High Service for February, 1894, $4,467.59.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:

1. To change the grade of West Side avenue, from Yale avenue to Culver avenue, etc.

(Passed February 12, 1894.)

2. Awarding contract to P. J. Condon for furnishing, delivering and laying about 18,500 lineal feet of twelve-inch water pipe, etc., being a main from High Service to Bidwell avenue.

(Passed March 5, 1894.)

3. Ordering paid certain claims.

(Passed June 6, 1892, January 8, 1894, etc.)

4. That the Mayor and Aldermen of Jersey City sell and convey from time to time all right, title and interest of the city in all property acquired by the city and not required for city purposes.

(Passed February 27, 1894.)

5. Authorizing the construction of a main sewer along the line of the right of way of the Newark and New York railroad, between Whiton street and Suydam avenue, and along the centre line of Pine street, if extended westerly from its present westerly terminus, crossing under Newark and New York railroad to Van Horn Creek.

(Passed February 19, 1894.)

6. To pay certain awards for real estate taken and damages sustained in the construction of a main sewer on the west side of Greenville section of Jersey City beginning at the intersection of centre line of Girard avenue, etc.

(Passed February 19, 1894.)

7. Ordering paid salaries for month of February, 1894, as per pay roll:

General Superintendent, etc., $1,526.

Belleville and High Service, $4,467.59.

The report was received and the resolutions contained therein were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:

$81.70 to Elliott Greene for papering, etc., the Board of Finance office.

$6.54 to Philip L. Meschutt, for cleaning, etc., carpets in the Mayor's office.

$3 to Jersey City News, manual covers.

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President.

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented by Mr. Bedell and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller, Fraser and Simpson—5.

Nays—None.

Absent—None.

Whereas, At a public sale made by the City Collector of Jersey City on the eighteenth day of October, eighteen hundred and ninety-two, the Mayor and Aldermen of Jersey City purchased for the sum of one hundred and sixty-two dollars and sixty-two cents ($162.62) that lot or plot of land situated in Jersey City, fronting on Harrison avenue, which is laid down and designated as part of lot sixteen (16) in block numbered four hundred and ten (410) upon an assessment map annexed to a report numbered seventy-three (73) made by the Commissioners of Adjustment, a certified copy of which said report and map was filed in the office of the City Collector of Jersey City on the twenty-eighth day of July, eighteen hundred and ninety-one; and

Whereas, It appears that said part of lot sixteen (16) in block four hundred and ten (410) Harrison avenue was adjusted for arrears of water rents for eighteen hundred and ninety (1890) and eighteen hundred and ninety-one, report seventy-three (73) confirmed July twenty-fifth, eighteen hundred and ninety-one, and that the said water rents were subsequently paid to the Water Registrar, as appears by the books of the said Water Registrar and the receipted bills presented to this Board respectively May twenty-eighth, eighteen hundred and ninety-one, and July twenty-seventh, eighteen hundred and ninety-two, being times previous to said sale; therefore be it

Resolved, That the City Clerk of Jersey City be and he hereby is directed to cancel the record of said sale of said part of lot sixteen (16) in block four hundred and ten (410), sold to the Mayor and Aldermen of Jersey City as aforesaid, and that the certificate issued therefor be cancelled.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. C. Barlow for $15.90 (including 70 cents interest) for duplicate payment of personal and poll tax for 1892 on lot A, block 281, Jersey avenue, paid June 6th, 1893, being duplicate of payment made December 27th, 1893.

Whereas, The Trustees for the Support of Public Schools, a department of State of New Jersey, were the owners of plots five and seven (5 and 7) Forrest street, sixty-four and sixty-five (64 and 65) Ocean avenue, in block six hundred and twenty-six (626), prior to the year eighteen hundred and ninety-one and have remained the owners thereof continuously to this time, and

Whereas, It has been determined by the Court of Chancery of this State that lands are not subject to charges by municipal authorities for taxes, assessments and water rents while the fee remains in the State of New Jersey.

Resolved, That the City Collector be and hereby is directed to cancel the record of assessment of taxes upon plots five and seven (5 and 7) Forrest street, sixty-four and sixty-five (64 and 65) Ocean avenue, all in block six hundred and twenty-six (626), for the years eighteen hundred and ninety-one (1891) eighteen hundred and ninety-two (1892) and eighteen hundred and ninety-three (1893); also the assessment for the improvement of Forrest street and Ocean avenue, confirmation approved March 7th, 1892, as follows:

Taxes for 1891, $356.

Taxes for 1892, $341.80.

Taxes for 1893, $331.

Assessment for the improvement of Forrest street and Ocean avenue, $940.42.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sholz & Jaeger for fifty-six dollars and seventy-two cents ($56.72) for taxes paid in error by them December 15, eighteen hundred and ninety-two, on lots numbers two hundred and ninety-four and two hundred and ninety-five (294 and 295), block seven hundeed and thirty-six (736), street numbers ten and twelve (10 and 12) Sherman avenue, for the year eighteen hundred and ninety-two, the tax due on the said lots having been paid by the owner thereof December thirteenth, eighteen hundred and ninety-two.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of S. C. Mount for $2 for over payment of taxes for 1893 on lots 13, 14, 16, 17, block 312, Grand street, made December 19th, 1893.

On motion of Mr. Bedell the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday, March 16, 1894, at 8 o'clock P. M.

Present—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Absent—Mr. Fraser—1.

APPROVAL OF MINUTES.

The reading of the minutes of the following meetings: Regular meeting, March 2, and adjourned meetings of March 7 and 8, 1894, was dispensed with and said minutes were approved as engrossed in the minute book, on motion of Mr. Bedell, by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Olive D. Blair, for cancellation of sale of lot 8, block 630, Clerk street, for taxes of 1890 and 1891.

Of J. H. Cubberly, secretary for Pleasant Home Company for the return of $4.12 for duplicate payment of taxes of 1893.

Of Duncan Robertson, for the return of $14.32 for duplicate payment of taxes of 1892.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of Western Union Telegraph Co., for time service in Mayor's office from November 1, 1893, to March 31, 1894.

Of Wood & Menagh, for water filter for City Comptroller, $13.

Of George W. Cassidy, for taking testimony in the Seventeenth street case (New Jersey Junction Railroad vs. Mayor and Aldermen), $20.

Of Elliott Greene, for papering Mayor's office, $92.80.

Of John J. O'Hara, for stationery supplies to City Comptroller, Board of Finance and Collector of Arrears of Personal Taxes, $47.30.

Of W. T. Vidal, for stationery to Corporation Counsel, $36.15.

OFFICIAL COMMUNICATIONS.

The following resolutions, requiring the concurrence of this Board, were presented, received and referred to the Committee on Concurrent Resolutions:

From the Board of Aldermen:

Assigning certain certificates of tax sale.

From the Board of Street and Water Commissioners:

1. Authorizing the construction of an eighteen-inch vetrified pipe sewer in Poplar street, from a point about ninety feet east of Summit avenue, to and connecting with sewer now built in Central avenue.

(Adopted March 12, 1894.)

2. Fixing salary of Jeremiah Roche (appointed March 12, 1894) as coal passer, at $60 per month.

(Adopted March 12, 1894.)

3. Ordering paid certain claims.

(Adopted March 12, 1894.)

The following vetoes were received from His Honor the Mayor and laid over until the next regular meeting of this Board.

Mayor's Office,
JERSEY CITY, March 9, 1894.

To the Honorable Board of Finance:

Gentlemen—I herewith return without my approval the resolution passed by your Board ordering paid to John D. Fraser the sum of $107.52 for salary as a member of your Board for the months of November and December, 1893, and for part of the month of January, 1894.

Mr. Fraser was appointed a member of your Board under the law as it existed previous to the legislature of 1893, a formal notice of appointment, without any request for confirmation, was sent to your Board under such appointment. He filed his oath and was admitted to membership to the Board of Finance by you in April, 1893, and performed the duties connected with the position during the time mentioned in the above resolution, but as the Supreme Court has decided that he was not entitled to hold the office under his appointment, because of the law of 1893, chapter 121, page 224, I am obliged under the law as laid down in this State by the Court of Errors and Appeals in the case of Stuhr vs. Curran, 15 Vroom, 181, to veto your action.

This Court approved of the following doctrine laid down in the Court of Appeals in New York in the case of Dolan vs. Mayor, etc., 68 N. Y., p. 274:

1. "That the dejure officer, when he recovers possession of the office by quo warranto, is entitled to receive from the disbursing officer so much of the salary as at that time has not been paid at that time to the intruder."

Very respectfully,
PETER F. WANSER,
Mayor.

Mayor's Office,
JERSEY CITY, N. J., March 9, 1894.

To the Honorable Board of Finance:

Gentlemen—I herewith return without my approval the resolution passed by your Board at its meeting held February 26, 1894, to wit:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries for the month of February, 1894, when due:

$416.66 to William Brinkerhoff, Corporation Counsel.

$291.66 to James S. Erwin, Corporation Attorney.

As the payments asked for are ordered paid when due, your facts do not fit your resolution. I refer you to my veto message under date of January 12, 1894, giving my reasons for not approving the resolutions of your Board appointing Messrs. Brinkerhoff and Erwin, and my veto message of February 14, 1894, dealing with the pay roll for January, 1894, when your Board made a like attempt to obtain payment for Messrs. Brinkerhoff and Erwin.

At this time I would call your attention to the fact that my veto, disapproving the resolutions of appointment, has been sustained

by your Board; consequently Messrs. Brinkerhoff and Erwin are not in office and never have been. How to pay two claimants to office who are not in by law and not rendering service, in fact, may be an easy problem for your Board. I can see enough difficulties in the matter to return the resolution to you without signature.

Very respectfully,
PETER F. WANSER,
Mayor.

Mayor's Office, March 16, 1894.

Honorable Board of Finance:

Gentlemen—I herewith return without my approval the resolution passed by your Board on March 7, 1894, purporting to confirm the appointment of John D. Fraser as a member of your Board.

Messrs. Fraser and Detwiller were appointed by me on April 21, 1893 (see page 2, printed minutes), without any intention of having their appointment confirmed by your Board, since acting in line with the views set forth in the veto of His Excellency, the Governor, of the bill of 1893. I, as well as the members of your Board, was of opinion that such confirmation was not necessary.

Messrs. Fraser and Detwiller swore in under these appointments and thereby exhausted the same; their rights were each challenged in the courts; the suit against Mr. Detwiller was not prosecuted, and by advice I reappointed and nominated him on November 6, 1893 (see page 111 of the printed minutes), and this nomination was confirmed by a vote of four members of the Board.

To show the distinction between the notices of the appointments of Mr. Fraser on April 21, 1893, and that of Mr. Detwiller on November 6, 1893, I quote them in full:

FRASER.

Mayor's Office,
City Hall,
JERSEY CITY, April 22, 1893.

To the Honorable Board of Finance:

Gentlemen—I hereby notify your honorable Board that I have appointed as a member of the Board of Finance of Jersey City for the term of two years from April twenty-third, A. D. eighteen hundred and ninety-three, Mr. John D. Fraser to succeed Mr. John Edelstein, whose time expires on April 23, A.D. eighteen hundred and ninety-three.

Very respectfully,
PETER F. WANSER,
Mayor.

DETWILLER.

Mayor's Office,
City Hall,
JERSEY CITY, Nov. 6, 1893.

To the Honorable Board of Finance:

Gentlemen—A difference of opinion exists as to the power of the Mayor to appoint members of the Board of Finance of Jersey City without confirmation by three-fourths of their number.

A legal controversy is now pending relative to the place of Mr. Fraser, which will probably settle the question so far as his office is concerned.

No contest has been made as to the office of Mr. Detwiller, who was appointed by me without confirmation.

In order to establish his title, so far as it can be lawfully established, I hereby again NOMINATE and appoint Jacob J. Detwiller member of the Board of Finance of Jersey City in place of George W. Peterson, and ask that he be confirmed by the action of your Board. Pending the litigation over the appointment of Mr. Fraser I reserve action in his case until the decision shall be announced.

Very respectfully,
PETER F. WANSER,
Mayor.

No appointment for confirmation was made in the case of Mr. Fraser; indeed, I especially excepted his appointment in the latter portion of my communication above quoted. In January, 1894, Mr. Fraser was ousted by the judgment of the Supreme Court.

Immediately thereafter Mr. Fraser addressed a communication to your Board withdrawing therefrom (see page 156 printed minutes), as follows:

NEW YORK, Feb. 2, 1894.

To the Members of the Board of Finance:

Gentlemen—My appointment by the Mayor to a membership in your Board has been reversed by the Supreme Court of this State, and I decline to prosecute any proceedings to review the action of that Court with respect to said appointment.

I cannot permit the Appellate Court to be used to continue me temporarily or otherwise in a public office which I am satisfactorily advised I have no legal right to retain. I regret to sever my relations with those whose official and social companionship have made my connection with your Board agreeable to me, but I am impressed with the fact that the retention of a public office under a technical right in the absence of a moral right is not only indicative of the want of self respect in him who attempts to retain such office, but is contrary to the growing sentiment of this city, which demands that office holding shall be restored to decency.

In parting from you I take with me the knowledge of your fearless and worthy endeavors to protect the city treasury and maintain the city's credit, and I shall indulge in the hope that Jersey City may long continue the possessor of your valuable services in its most important branch of government.

Very truly yours,
JOHN D. FRASER.

Whereupon your Board acquiesced therein by passing the following resolution:

Resolved, That in the retirement of John D. Fraser from this Board we acknowledge the loss of valuable services to this city, and we place on record our high appreciation of his character as a man and his ability and worthiness as a public official.

This judgment, communication and resolution were immediately brought to my attention, and effectually exhausted the rights of Mr. Fraser and your Board in the premises.

Positive action on the part of the Mayor in making an appointment to the place of John Edelstein in your Board is now a pro requisite to confirmation by your Board.

The resolution before me shows that only three members of your Board acted thereon; Messrs Hillier, Bedell and Simpson voted in the affirmative, Mr. Detwiller was excused from voting, while Mr. Edelstein or his membership was not represented.

The Board of Finance consists of five members when complete. The act of 1893, granting confirmatory power to your Board, provided that the confirmation shall be "by a vote of not less than two-thirds of all the members of any such Board being recorded in favor of such appointment in every case." This is the same language as that construed

n the case of Schermerhorn vs. Jersey City (24 Vroom, page 112), where the Supreme Court held that three-fourths of all the members of the Board of Aldermen of Jersey City meant three-fourths of the thirteen members of a complete Board, and not that portion of the then existing membership thereof, which was twelve, one of their number, Peter F. Donnelly, having resigned.

This is the plain law of this State and should be obeyed and respected even by your Board.

Whether your Board or Mr. Fraser is in contempt of court by this action cannot be decided by me, but in passing I would say that Mr. Fraser has placed himself in the worst possible position for answering that question by swearing in before the City Clerk with such inconsiderate haste and before review was possible.

The unlawful continuance of Mr. Fraser in your Board will necessitate an examination by me of all the proceedings of your Board to ascertain whether the same have been acted upon by three qualified members thereof. Your Board should bear this in mind and see to it that the city's business is no longer hampered by other illegal actions on your part.

You will notice that I address you as the Board of Finance, although you seem by your actions to have forgotten the conservative tendencies expected of that particular Board. A Board so important should not invite that personal criticism by me which is warranted by your recent actions outside of your proper functions from which I refrain.

It appears strange to me that you are willing to weaken the financial strength of the city by raising a question as to the legality of your own organization, which you have certainly done in this case.

Yours respectfully,
PETER F. ANSER,
Mayor.

The following communication from the City Comptroller was presented, received and ordered filed

Comptroller's Office,
JERSEY CITY, March 16, 1894.
Honorable Board of Finance:

Gentlemen—I find that it will be necessary to extend the time of service of Mr. M. M. Kenyon as clerk in this Department after April 1, 1894, the date terminating his appointment by me in my communication to your Board February 2, 1894, for at least two months. I therefore respectfully request your Board to confirm said appointment from April 1 to June 1, 1894.

Respectfully,
G. R. HOUGH,
Comptroller.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the petition of Emma J. Davis for the return of $26.04 for payment made for interest, etc., on certain taxes of 1888 be not granted, for the reason that the petitioner is not entitled to the relief prayed for, as the payment must be regarded as voluntary, and hence it cannot be recovered back.

The report was received and the recommendation therein contained was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions be concurred in:

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims.

(Passed March 7, 1892, etc.)

2. Fixing salary of Jeremiah Roche (appointed March 12, 1894, as coal passer at Belleville) at $60 per month.

(Passed March 12 1894.)

3. Fixing salary of Frank Carty, 706½ Jersey avenue, "laborer on laying and repairing pipe," at $2 per day, appointed January 22, 1894.

(Passed January 22, 1894.)

4. Authorizing the construction of an eighteen inch vitrified pipe sewer in Poplar street, from a point about ninety feet east of Summit avenue to and connecting with sewer now built in Central avenue.

(Passed March 12, 1894.)

The report was received and the resolutions therein contained were each concurred in by the following vote on the call for the yeas and nays by the President.

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser 1.

The same committee further reported, recommending that the resolution of the Board of Aldermen assigning certain certificates of tax sale, adopted March 13, 1894 be concurred in.

The report was received and the resolution was concurred in by the same vote as the previous one on the call for the yeas and nays by the President.

The same committee further reported, recommending that the resolution of the Board of Street and Water Commissioners, adopted November 20, 1893, ordering paid the claim of the Jersey City Supply Co. for $240 be non concurred in.

The report was received and the recommendation of the committee was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Salaries and Claims reported, recommending the adoption of the following resolutions.

Resolved, That warrants be ordered drawn on the City Trsasurer in favor of the following named persons for salaries for the month of March, 1894, when due, to wit:

$30.00 to Honora Lamb, for cleaning rooms.

$30.00 to Bridget Parker, for cleaning rooms.

$30.00 to Kate Battersbee, for cleaning rooms.

$30.00 to Mary Coffee, for cleaning rooms.

$30.00 to Mary Looney, for cleaning rooms.

$40.00 to Charles Golden, for tending fire.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of March, 1894, when due, as follows:

The Jersey City News..... .$229.16
The Evening Journal.... ..... 229.16
The J. C. Herald..... 229.16
The N. J. Staats Zeitung 229.16

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of March, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of March, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court, during the month of March, 1894, when due.

(To be paid only out of District Court fees.)

Resolved That a warrant be ordered drawn on the City Treasurer in favor of P. F. Looney, for $66.66 for services as Marshal to the Second District Court during the month of March, 1894, when due.

(To be paid only out of District Court fees.)

Also recommending the adoption of resolutions ordering paid the following claims of:

Kent K. Stearns, for prepairing deeds and assignments (under Martin act), $58.50.

Kent K. Stearns, for preparing and attending to execution of deeds and assignments (under Martin act), $88.50.

Godfrey B. Matthews, for preparing deeds, etc., of Caroline R. Traphagen (under Martin act), $24.50.

Godfrey B. Matthews, for prepairing deeds and assignments (under Martin act), $26.

The report was received and the resolutions therein contained were each adopted by the following vote on call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays None.

Absent—Mr. Fraser—1.

The committee further reported, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of March, 1894, when due, as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to J. B. Cleveland, City Treasurer.

$250 G. R. Hough, City Comptroller.

$250 to P. H. O'Neill, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McCartin, Deputy City Collector.

$100 to Bernard Westervelt, Clerk to City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$150 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to William Brinkerhoff, Corporation Counsel.

$291.66 to James S. Erwin, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to T. F. Jordan, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83.33 Devereaux Noonan, Clerk to City Collector.

$70 to Charles B. McAnally, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell and Simpson—3.

Nay—Mr. Detwiller—1.

Absent—Mr. Fraser—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering the payment of the following claims:

Felt & Farrant Manufacturing Co., for one (1) comptometer for City Comptroller, $125.

F. Heppenheimer's Sons, for furnishing City Hall bonds and warrant books for City Clerk, $87.50.

Jersey City News, for printing manuals, pp. 149–177, $58.50.

American District Telegraph Co., for messenger service to Board of Finance for February, 1894, $4.15.

Western Union Telegraph Co., for time service in Mayor's office, from November 1, 1893, to March 31, 1894, $5.

George W. Cassidy, for taking testimony in the Seventeenth street case, New Jersey Junction Railroad Co. vs. Mayor and Aldermen, $20.

Wood & Menagh, for water filter for City Comptroller, $13.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Mr. Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

REPORT OF THE COMMITTEE OF THE WHOLE.

The Committee of the Whole presented the following report, and the same was received and the request therein contained was granted:

JERSEY CITY, March 16, 1894.

Hon. Board of Finance:

Gentlemen—Your Committee of the Whole, to whom the following communications, resolutions, etc., were referred, report, respectfully requesting that your honorable body relieve your committee of further consideration of the same, and that they be placed on file:

To transfer to account fuel, lighting and cleaning City Hall (Board of Aldermen) $600 from printing, stationery, etc., and $1,140 from salaries.

(Resolution received May 19, 1893.)

From Fire Underwriters' Association of Hudson Co. relative to a new central fire alarm system for the Board of Fire Commissioners.

(Received October 6, 1893.)

From Board of Fire Commissioners requesting an appropriation of $25,000 for fire alarm telegraph improvement.

(Received May 19, 1893.)

Similar communications from same Board.

(Received September 15, 1893.)

From the Board of Street and Water Commissioners, to advertise for proposals for cast iron main from Belleville to High Service.

(Received May 19, 1893.)

From Board of Fire Commissioners, requesting an additional appropriation of $4,000 to pay claims.

(Received September 15, 1893.)

From same Board, requesting an appropriation of $27,775 to meet cost of proposed increase of Fire Department.

(Received April 12, 1893.)

From same Board, submitting copy of a report made by the Superintendent relative to the condition of the Fire Department houses.

(Received June 26, 1893.)

From the Board of Education, requesting that an appropriation of $300 be made to buy typewriters for High School.

(Received June 26, 1893.)

From same Board, requesting an appropriation of $5,000 for manual training school.

(Received March 21, 1893.)

From the Board of Fire Commissioners, asking for an appropriation of $25,000 to purchase an improved fire alarm system.

(Received June 26, 1893.)

Proposal of the General Society of Mechanics and Tradesmen of the city of New York to purchase a part of the $700,000 assessment bonds.

(Received September 15, 1893.)

From the Board of Street and Water Commissioners, requesting an appropriation of $3.000 for reconstruction of a sewer in Mercer street, Colgate street and Railroad avenue.

Respectfully submitted,

GEO. R. HILLIER, } Committee
R. SIMPSON, } of the
J. J. DETWILLER, } Whole.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and each adopted by the following on the call for the yeas and nays by the vote, President:

Yeas—President Hillier Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

By President Hillier:

Resolved, That this Board hereby approves of the term of service of M. M. Kenyon, as Clerk to the City Comptroller, being extended from April 1 to June 1, 1894, at the monthly salary of $83.33.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. H. Ireland for $88 for duplicate payment of taxes for 1893 on lot 502, block 815, Central avenue, paid December 27, 1893, being a duplicate of payment made December 5, 1893.

By Mr. Bedell:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of April, 1894, interest, as follows:

On general account, $33,975.

On general account, to pay interest on assessment bonds, $44,225.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edward P. Buffett for $18.56 for duplicate payment of assessment as adjusted (report 86), for improvement of Palisade avenue, on lots 9, 11, 13, 15, 17 and 19, block 126½, paid March 4, 1893, being duplicate of payment made January 30, 1893.

By Mr. Bedell:

Whereas, By October 3, 1893, lot 8, block 630, on Clerk street, owned by Olive D. Blair, was sold to the city for taxes for years 1890 and 1891, as adjusted in report No. 78 of the Commissioners of Adjustment, and no taxes for 1890 were due or unpaid on said property at time of said sale, and the taxes for 1891 have also been paid, and said sale

was defective and should be cancelled; therefore,

Resolved, That the sale above recited be canceled of record by the City Clerk, and that a warrant for $327.05, the amount paid by the city at said sale be drawn in favor of the City Treasurer, to refund said amount of purchase money paid to the City Collector for said lot purchased at said sale.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for seven thousand, five hundred ($7,500) dollars out of the proceeds of and collection from adjusted city liens for taxes, tax sales, assessments and water rents; said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said commissioners.

Mr. Bedell moved:

That when this Board adjourns it be to meet on Friday, March 30, 1894, at 8 o'clock P. M.

The motion was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

On Friday, March 30, 1894, at the hour of 8 o'clock P. M., at the regular meeting room of the Board of Finance, at the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded thereto, all of the said members being absent.

MARTIN FINCK,
Clerk.

On Friday, April 6, 1894, at the hour of 8 o'clock P. M., at the regular meeting room of the Board of Finance, at the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded thereto, all of the said members being absent.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, April 12, 1894, at eight o'clock P. M.

The clerk called the roll and all the members of the Board were present, as follows:—

President Hillier and Messrs. Bedell, Detwiller and Simpson (4).

The President here directed the clerk to call the name of John D. Fraser, as a member of the Board of Finance.

The clerk, as directed, called the name of John D. Fraser, and the latter not being present, the clerk was further instructed by the President to record Mr. Fraser as a member absent.

The call for the meeting, which was the transaction of "general business," was read by the clerk.

APPROVAL OF THE MINUTES.

The reading of the minutes of the following meetings, regular, March 16, adjourned March, 30 and regular April 6, 1894, was dispensed with and the said minutes were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS, ETC.

Petition of New York Chemical Works, petitioning that the tax on certain property be reduced and that the personal tax charged be cancelled, all for year 1892.

Received and referred to the Committee on Finance.

Petition of Simon J. Weinthal for the return of $6.56 for duplicate payment of taxes for 1890.

Received and referred to the Committee on Finance.

A communication was received from Haney & Hesser, coal dealers, in which they request that the resolution of the Board of Street and Water Commissioners to advertise for 10,000 tons of coal be non-concurred in.

Referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Jersey City News for printing manual slips, $30.

American District Telegraph Co., messenger service to Board of Finance for March, 1894, $2.15.

F. Heppenheimer Sons, warrant books for City Clerk, $12.50.

Wood & Menagh, for supplies to the City Marshal, $125.15.

John J. Nevin, for postage stamps supplied to Mayor's office to April 1, 1894. $6.50.

T. Y. Brown, for verifying and making diagrams of certain parcels of land bought by the city at its several tax sales, $68.

J. W. Harrison, for stationery supplies to City Treasurer, $21.25.

N. Y. & N. J. Telephone Co., for telephone service in office of Board of Finance, from December 1, 1893, to March 1, 1894, $7.95.

N. Y. & N. J. Telephone Co., for telephone service in City Collector's office from December 1, 1893, to March 1, 1894, 70 cents.

N. Y. & N. J. Telephone Co., for telephone service in offices of City Treasurer and City Comptroller, from December 1, 1893, to March 1, 1894, $2.95.

N. Y. & N. J. Telephone Co., for telephone service in Mayor's office, from December 1, 1893, to March 1, 1894, $16.25.

Jersey City News for printing "Martin Act" notices, $140.

Jersey City News, for printing 500 copies of Tax Sale No. 10, for City Collector, $125.

J. W. Harrison, for stationery supplies to City Collector, $102.

J. W. Harrison, for stationery supplies to City Comptroller, $164.58.

J. W. Harrison, for stationery supplies to City Clerk, $72.50.

James S. Erwin, legal services in case, John Nolan vs. Mayor, etc., $250.

The following petitions were further presented and referred to the Committee on Finance:—

Of J. B. Ginocchio, to refund to him the sum of $12.01, with interest to date, paid in purchase of lot 2, block 150, in Bergenwood avenue, for unpaid taxes for 1868, as it is impossible to locate said property.

Of Jane A. Gaines and others to have cancelled sale of certain lots bought from the city by William Van Keuren October 14, 1891, as said lots have been dedicated to the city about the year 1870, as a continuation of Westcott avenue now known as Baldwin avenue.

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Hugh H. Abernethy, as Police Commissioner, in the sum of $15,000, with Horace H. Farrier and C. H. Kleim, as sureties.

Of John Brennan, as Fire Commissioner, in the sum of $15,000, with Frederick Brinkman, Abram Post and Horace H. Farrier as sureties.

The bonds each bear the endorsement of the Corporation Counsel as having been drawn in legal form.

OFFICIAL COMMUNICATIONS.

The Corporation Counsel presented a communication forwarding a copy of Assembly Bill No. 197, entitled, "An act to ascertain the rights of the State in certain waters of the State, and to provide for the furnishing of a State water supply to the municipalities thereof," etc.

Received and ordered filed.

The same official returned the following petitions, with his endorsement that the prayer of the petitioners be granted:—

Of Pleasant Home Company, to have returned $4.12 for taxes on certain property paid in error for taxes of 1893; and of Duncan Robertson and Richard Vreeland, to return to them $14.32 paid in error on certain property for taxes of 1892.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions, requiring the concurrence of this board, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

Adopted March 26, 1894.

2 Ordering paid certain claims

Adopted March 19, 1894.

3. To pay awards for real estate taken and damages sustained in the opening of Neptune avenue from Ocean avenue to Bergen avenue.

Adopted April 24, 1891.

4. Awarding to Henry Byrne the contract for the improvement of Zabriskie street from Central avenue to Summit avenue.

Adopted March 19, 1894.

5. Ordering paid the salaries of Water Registrar and in Water Department for the month of March, 1894, amounting to (as per payroll) $3,001.65.

6. Ordering paid the salaries of "laborers on meters" for the month of March, 1894, amounting to (as per payroll) $623,33.

7. Ordering paid the salaries of re-assessors for the month of March, 1894, amounting to (as per payroll) $225.

8. Ordering paid salaries of General Superintendent, etc., for March, 1894, amounting to $1,549.50 (as per payroll.)

9. Ordering paid salaries of employes at Belleville and High Service for March, 1894, amounting to $4,549.51 (as per payroll.)

10. Rescinding resolution passed February 26, 1894, "ordering paid claim of J. C. Supply Co. for $23.85."

11. To advertise for proposals to furnish and deliver about 10,000 gross tons of coal at Belleville and High Service pumping stations from either of the following mines:—Packer, Jeddo, Springbrook and Highland

12. Ordering paid certain claims.

Passed April 2, 1894.

13. Ordering paid certain claims.

Passed April 9, 1894.

14. To fix the salary of Charles H. Otto as Inspector on the laying of new water main from High Service reservoir to Bidwell avenue at $3 per day when engaged.

Passed April 9, 1894.

15. Authorizing the improvement of Ogden avenue from Bowers street to Congress street.

Passed April 9, 1894.

From James S. Erwin:

Submitting, as Corporation Attorney, a list of causes pending against the Mayor and Aldermen of Jersey City in the Courts of this State and in the Federal Courts; also what judgments remain uncancelled of record in the office of the Clerk of Hudson County, etc., in compliance with resolution of the Board of Finance March 2, 1894.

Received and ordered filed.

From James S. Erwin, as special counsel, relative to suit of John Nolan against the Mayor and Aldermen of Jersey City in which a decision was rendered on March 31, 1894, by Judge Lippincott in favor of Nolan, and submitting a copy of the opinions of the judge in the proceedings.

Received and ordered filed on motion of Mr. Simpson.

From the Board of Fire Commissioners requesting the concurrence of this Board in the resolution adopted March 21, 1894, to pay $1,206.43 to Hugh Dugan for feed furnished between September 15, 1891, and November 30, 1892, to be paid out of the appropriation of $3,000 "To pay old claims," (fiscal year, 1893-94.)

Received and referred to the Committee on Concurrent Resolutions.

From the City Collector.

Communication, That he has received in his office for collection the following assessment maps:—

Sewer in Henderson street, Fifteenth to Seventeenth streets, $1,875.

Sewer in Ocean avenue, Cator to Cedar, $7,442.

Main sewer, Duncan avenue, Westside to Hackensack River, $11,355.

Improvement, Halliday street from Communipaw avenue to N. and N. Y. R. R., $8,388.63.

Sewer, Arlington avenue, Bay View to Myrtle avenue, $2,812.

Received and ordered filed.

From "the Board of Aldermen."

Resolution to assign certificates of tax sale.

(Adopted March 27, 1894.)

Received and referred to the Committee on Concurrent Resolutions.

From his Honor the Mayor:

MAYOR'S OFFICE,
JERSEY CITY, N. J., April 4, 1894.

To the Honorable Board of Finance:

GENTLEMEN—I beg to inform your Honorable Board that I have this day appointed Mr. Jacob J. Detwiller a member of the Board of Finance of Jersey City for the term ending April 23, 1895, under the provisions of an act entitled "An act concerning the government of cities of this State," approved April 6, 1889, to fill a vacancy in said Board caused by the operation of Chapter 26 of the Laws of 1894.

Very respectfully,
PETER F. WANSER,
Mayor.

Received and ordered filed on motion of Mr. Simpson.

The following communication from the late Corporation Counsel was presented, received and ordered filed, and the papers submitted, referred to in the same, were referred to the Corporation Counsel:

JERSEY CITY, April 12, 1894.

To the Board of Finance of Jersey City.

GENTLEMEN:—I herewith return to your Board the concurrent resolution of the Board of Streetand Water Commissioners, adopted December 4, 1893, requesting the Board of Finance to make an additional appropriation of three thousand dollars for necessary repairs to public school buildings; also concurrent resolution of the Board of Street and Water Commissioners, adopted March 5, 1894, asking for an additional amount of thirteen thousand dollars to increase the present appropriation of one hundred and eight thousand dollars for lighting streets and public places during the present fiscal year, together with five claims of the New Jersey Title Guarantee and Trust Company, amounting in all to four thousand one hundred and ninety-one dollars and fifty cents, ($4,191.50), being all the unfinished business connected with the office of Corporation Counsel at the expiration of my term.

My opinion upon each of these subjects was prepared for presentation at the next meeting of your Board, but because of the sudden termination of my official term, by legislative action, I am precluded from forwarding the same to you.

The result of my labors in these particulars I will cheerfully convey to my successor, or to your Board, if required.

Very truly yours,
WM. BRINKERHOFF,
Late Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom were referred the official bonds of Hugh H. Abernethy, as Police Commissioner, and of John Brennan, as Fire Commissioner, reported, recommending that the said bonds be received, spread at large upon the bond book and ordered filed.

The report was received, the recommendations therein contained adopted, and the bonds each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Concurrent Resolutions, reported recommending, that the following resolutions be concurred in:—

From the Board of Street and Water Commissioners:

1. Awarding to Henry Byrne the contract for the improvement of Zabriskie street from Central avenue to Summit avenue.

(Passed March 19, 1894.)

2. To pay awards for real estate taken and damages sustained in the opening of Neptune avenue from Ocean avenue to Bergen avenue.

(Passed April 24, 1891.)

3. Authorizing the improvement of Ogden avenue from Bowers street to Congress street.

(Passed April 9, 1894.)

From the Board of Aldermen:

Concurring in the resolution of the Board of Aldermen of Jersey City for assignment of certificates of tax sale held by city, under chapter 112, Laws 1886.

(Adopted March 27, 1894.)

The report was received, the recommendations therein contained were each adopted, and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The same committee further reported, recommending that the following resolution adopted by the Board of Street and Water Commissioners, March 26, 1894, to wit:—

Resolved, That the Clerk of this Board be and is hereby authorized and directed to advertise for proposals for the furnishing and delivering at Belleville and High Service of about ten thousand (10,000) gross tons of anthracite coal from either of the following named mines, to wit: Packer, Jeddo Spring Brook or Highland, be non-concurred in, for the reason that the names of other good mines should have been named in the resolution, thereby giving other companies an opportunity to compete. Your committee having been informed that by the Board of Street and Water Commissioners calling for bids for coal from only the four mines named in their resolution, all competition by parties except the agent for the Lehigh Valley Coal Company will be shut out.

The report was received, and the resolution of non-concurrence was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Salaries and Claims reported, recommending, resolutions ordering paid the following claims:

J. W. Harrison, stationery supplies for City Clerk, $72.50.

Jersey City News, for 500 copies of tax sale No. 10 for City Collector, $125.

J. C. News, for printing "Martin Act" notices, $140.

T. Y. Brown, for verifying and making diagrams of land bought by the city at its several tax sales, $68.

J. C. News, for publishing Martin Act sales notices, $122.50.

Evening Journal Association, for publishing Martin Act notices, $32.20.

Evening Journal Association, for publishing Martin Act notices, $35.

J. C. News, for publishing Martin Act sales notices, $105.

George B. Fielder, for registering deeds, under Martin Act, $210.55.

All chargeable to Martin Act account.

The report was received, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

From the Committee on Printing, Stationery and Supplies:—

The Committee on Printing, Stationery and Supplies reported, recommending resolutions ordering paid the following claims:—

W. T. Vidal, for printing and stationery for law officers of the city, $36.15.

Elliott Greene, for papering Mayor's offices, as per agreement, $92.80.

J. J. O'Hara, for stationery supplies to Comptroller, Board of Finance and Collector of Personal Taxes, $47.30.

J. W. Harrison, for stationery supplies to City Comptroller, $164.58.

J. W. Harrison, for stationery supplies to City Collector, $102.

N. Y. and N. J. Telephone Co., for telephone service in Mayor's office from December 1, 1893, to March 1, 1894, $16.25.

N. Y. and N. J. Telephone Co., for telephone service in offices of City Treasurer and City Comptroller, from December 1, 1893, to March 1, 1894, $2.95.

N. Y. and N. J. Telephone Co. for telephone service in City Collector's office from December 1, 1893, to March 1, 1894, 70 cents.

N. Y. and N. J. Telephone Co. for telephone service in office of Board of Finance from December 1, 1893, to March 1, 1894, $7.95.

J. W. Harrison, for stationery supplies to City Collector, $21.25.

John J. Nevin, for postage stamps supplied to Mayor's office, $6.50.

Wood & Menagh, for supplies to City Marshal, $125.15.

F. Heppenheimer Sons, for warrant books for City Clerk, $12.50.

American District Telegraph Co., for messenger service to Board of Finance for March, 1894, $2.15.

Jersey City News, for printing manual pages 178, 192–15 p. p., $30.

The report was received, the recommendations therein contained were adopted, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson (4).

Nays—None.

Absent—Mr. Fraser (1).

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

By Mr. Detwiller:—

Resolved, That the resolution of this Board adopted March 8, 1894, concurring in the payment of the claim of the Jersey City Supply Co. for 36 cents be and the same is hereby rescinded, for the reason that said claim as passed by the Board of Street and Water Commissioners is for $23.85.

By Mr, Bedell:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Trustees of the Free Public Library for the sum of $28,000 in full payment of

amount appropriated in the tax levy of 1893-94 for Free Public Library purposes.

By Mr. Bedell:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of May 1894 interest, as follows:

On general account, $18,415.98.

On general account to pay interest on assessment account bonds, $52.50.

On water account, $19,635.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn upon the City Collector in favor of that officer for the sum of $5,782.50 to transfer said amount from bond account to general account, the same being amount of accrued interest received from sale of five per cent. assessment gold bonds due Sept. 1, 1923.

By Mr. Bedell.

Resolved, That a warrant be drawn on the City Treasurer in favor of Duncan Robertson for the sum of fourteen dollars and thirty-two cents ($14.32) for taxes paid in error by him, January 21, 1893, on lots numbers seventeen (17), eighteen (18), nineteen (19) and twenty (20), block six hundred and sixty (660) Orient avenue, for the year eighteen hundred and ninety-two; the tax on said lots for said year having been paid by Richard A. Vreeland, the owner thereof, April 8, 1893, and the said Richard A Vreeland, consenting in writing, filed with this Board, to the repayment of the said sum of fourteen dollars and thirty-two cents ($14.32) to the said Duncan Robertson.

By Mr. Bedell:—

Resolved, That a warrant be drawn on the City Treasurer in favor of Randolph, Condict and Black, attorneys for the Pleasant Home Company for the sum of four dollars and twelve cents ($4.12), for taxes paid in error by the said Pleasant Home Company, on lot R, blocks seven hundred and twenty-one (721) and seven hundred and twenty-three (723) West Side avenue, for the year eighteen hundred and ninety-three, the taxes due on said lot having been paid by the owner thereof December 13, 1893. This resolution being also pursuant to an agreement contained in affidavits of Nellie Higgins and J. H. Cubberly, Secretary of the Pleasant Home Company, filed with this Board March 16, 1894.

By Mr. Bedell:—

Whereas, Assessment bonds to the amount of $500,000, heretofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation under the provisions of Sections 130 and 155, of an Act of the Legislature of the State of New Jersey, entitled, "An Act to reorganize the local Government of Jersey City," passed March 31, 1871, and in accordance with Section 13 of a supplement thereto, passed March 27, 1874, will become due and payable June 1, 1894; and,

Whereas, Assessment bonds to the amount of $100,000, heretofore legally issued under the provisions of Section 129 of the said Act of March 31, 1871, will also become due and payable June 1, 1894; and,

Whereas, This Board desires to renew said bonds, amounting to $600,000, so falling due by the issuing of Assessment bonds, in accordance with the provisions of An Act entitled, "An act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore,

Resolved, That this Board issue, for the renewal of said indebtedness amounting to $600,000, assessment bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller.

Resolved, That said assessment bonds shall be dated May 1, 1894, payable May 1, 1924, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of 5 per cent. per annum, payable semi-annually in like gold coin, on the first days of November and May.

Resolved, That said assessment bonds hereby authorized to be issued under said act of March 16, 1893, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor, but at not less than their par value and accrued interest.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $600,000 of assessment bonds hereby authorized to be issued under said Act of March 16, 1893, by inserting in the tax levy each year the sum of $12,000, said sum to be placed in said sinking fund, and so invested as to be available for the payment of said new assessment bonds when they shall become due.

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for $600,000 of assessment bonds hereby directed to be issued, said circular to be in form as hereto annexed, and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places:—

[CIRCULAR.]

JERSEY CITY GOLD BONDS.

PROPOSALS FOR BONDS.

Interest Five Per Cent. Per Annum.

Principal and Interest Payable in Gold.

Bonds Exempt from Taxation.

Sealed Proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall, on Monday, April 30th, 1894, at two o'clock P. M., when they will be publicly opened for the whole or any part of

$600,000

ASSESSMENT BONDS.

Said bonds to be issued in accordance with the provisions of an Act entitled "An Act authorizing cities to renew maturing bonds," approved March 16th, 1893.

The Principal of said Bonds is Payable

MAY 1, 1924,

in gold coin of the United States of America and the interest at the rate of five (5) per cent. per annum is payable in gold semi-annually on the first days of November and May of each year. Proposals should be enclosed in a sealed envelope and endorsed "Proposals for Bonds of Jersey City" and handed to the Clerk of the Board of Finance in open meeting, when called for at said meeting, to be held April 30, 1894, at two o'clock P. M. in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of bonds bid for, the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Said bonds bear date of May 1, 1894, and shall be delivered May 29, 1894.

By the resolution passed by the Board of Finance of Jersey City, April 12, 1894, authorizing the issue of these bonds, a sinking fund was also created for the purpose of

paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

On motion of Mr. Bedell, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday, April 20, 1894, at 8 o'clock P. M.

Present—All the members of the Board, as follows:

President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

The President here directed the Clerk to call the name of John D. Fraser, and the latter not being present, the Clerk was instructed by the President to record Mr. Fraser as an absent member.

APPROVAL OF THE MINUTES.

The reading of the minutes of the special meeting of April 12, 1894, was dispensed with and said minutes were approved as engrossed in the minute book on motion of Mr. Simpson.

PETITIONS AND COMMUNICATIONS

Petition of Carscallen & Cassidy for the return of $14 overpaid in error for taxes for 1894.

Received and referred to the Corporation Counsel.

Communication from James A. Gordon, attorney for John W. and James Beach, requesting payment of judgment of $334.67, and costs $29.46, obtained against the city for goods furnished the Police Department.

Received and referred to the Corporation Counsel.

Resolution from the Joint Outlet Sewer Commissioners, requesting that $929.88 be paid to Patrick O'Neill for work done, etc., in the construction of joint outlet sewer between Jersey City and West Hoboken.

Received and referred to the Committee on Concurrent Resolutions.

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:

Of James H. Love, Tax Commissioner, in the sum of $10,000, with Horace H. Farrier and Andrew McKnight as sureties.

And of the following constables, each in the sum of $1,000:

Joseph Locke; sureties, John McCarty and Ernest J. Leonard.

William Hogan; sureties, John Sheridan and Henry Byrne.

John Glynn, Jr., sureties, Philip Tumulty and Henry Ewald.

Daniel T. Barrett; sureties, Jurgen H. Adelung and George Bannon, Jr.

Edward H. Martin; sureties, Frank Roehrenbeck and Thomas Cogan.

Frederick P. Budden, Jr.; sureties, Philip E. Martin and Horace H. Farrier.

Michael A. Shannon; sureties, Jacob Faller and Herman Friese.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Jersey City Printing Company, $526.50; Jersey City Herald, $429; Collins & Corbin, $8,092.41; New Jersey Staats Zeitung Company, $429; Kent K. Stearns, $116.50; James S. Erwin, $35.24.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:

Mayor's Office,
Jersey City, April 19, 1894.

To the Honorable Board of Finance:

Gentlemen—I herewith return without my approval the resolution passed by your Board at its meeting held March 16, 1894, to wit:

"Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of March, 1894, when due, as follows:

"$416.66 to William Brinkerhoff, Corporation Counsel.

"$291.66 to James S. Erwin, Corporation Attorney."

I have given in previous communications to your Board a sufficient number of reasons why these alleged claims should not be paid.

Very respectfully,
PETER F. WANSER,
Mayor.

Laid over until the next regular meeting.

The following resolutions from the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims.

Adopted April 16, 1894.

2. Awarding contract to James J. Harrington for the improvement of Whiton street, between southerly line of Communipaw avenue and a point 685 feet southwesterly therefrom.

Adopted April 16, 1894.

3. Awarding contract to Henry Byrne for the construction of a 24-inch brick oval sewer in Manning avenue, from a point about 85 feet from Johnston avenue to and connecting with sewer, now being built in Grand street.

4. To advertise for about 10,000 gross tons of anthracite coal from either of the following named mines:—Jeddo, Glenwood, Highland, Packer, Consolidated or Spring Brook, to be delivered at Belleville and High Service Pumping Stations.

5. To rescind the resolution adopted November 20, 1894, ordering paid the claim of the J. C. Supply Company for $240.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom were referred the following official bonds, reported, recommending that they be received, spread at large on the bond book and ordered filed.

Bonds of the following Constables:—Michael A. Shannon, Frederick P. Budden, Jr., Edward H. Martin, Daniel T. Barret, John Glynn, Jr., William Hogan and Joseph Locke.

Bond of James H. Love, Tax Commissioner.

The report was received. The recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the ayes and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners, be concurred in:

1. Awarding contract to James J. Harrington for the improvement of Whiton street, between southerly line of Communipaw avenue and a point 685 feet southwesterly therefrom.

2. Awarding contract to Henry Byrne for construction of a 24-inch brick oval sewer in Manning avenue from a point about 85 feet from Johnston avenue to and connecting with sewer now being built in Grand street.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Salaries and Claims reported recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer for $116.50 in favor of Kent K. Stearns for preparing and attending to execution of deeds under the Martin act.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Mr. Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:

James S. Erwin for expenses and disbursements in city legal matters, $35.24.

James S. Erwin for legal services in case John Nolan vs. Mayor and Alderman of Jersey City, and also mandamus proceedings, $250.

The report was received and the claims ordered paid by the following vote on the call for the ayes and nays by the President:

Yeas—President Hillier, Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Hillier and Messrs. Bedell, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Fraser—1.

By Mr. Bedell:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made February 16, 1894, to April 19, 1894, as follows:

To Water Account, $3,141.14, adjusted water rents.

To Assessment Account, $30,230.05, adjusted assessments.

To General Account, $3,161.60, adjusted taxes, 1892.

To General Account, $454.66, tax sale advertising fees

To Tax Arrearage Fund, 1890, $5,262.55, adjusted taxes, 1890.

To Tax Arrearage Fund, 1891, $6,645.80, adjusted taxes, 1891.

To Tax Arrearage Fund, 1889, $4,665,41, adjusted taxes, 1889.

To Tax Arrearage Fund, 1888, $4,193.21, adjusted taxes, 1888.

To Arrearage Fund, $24,986.32, adjusted taxes, 1875 to 1887.

To Arrearage Fund, $6,529.57, interest on adjusted taxes, etc.

To Fund, 1873, $1,968.57, adjusted taxes, 1872 and previous years.

To Fund, 1872, $1,863.38, adjusted taxes, 1873 and 1874.

By Mr. Bedell:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick O'Neill for the sum of $929.88 for work done and materials furnished in the construction of the joint outlet sewer between Jersey City and West Hoboken, said amount being 54 per cent. of the whole of said claim chargeable to Jersey City.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

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